COUNCIL PROCEEDINGS 1921-'22

GENEALOGICAL SOCIETY OF WASH-TENAW CO. MI.

GS WC

FOUNDED 1974

1.95

GEN

ALLEN COUNTY PUBLIC LIBRARY
3 1833 01731 9150

GENEALOGY
977.402
AN71CP
1921-22

Council Chamber, Ann Arbor, Mich., April 18., 1921. Regular session.

Meeting called to order by City Clerk, and Ald. Slauson chosen to preside pro tem.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14.

Absent: Pres. Reichert, 1.

Minutes of previous meeting approved.

Communications

From Mayor.

Mar. 28, 1921.

To the Honorable, the Common Council, Gentlemen: I hereby announce the appointment of Charles A. Kapp as patrolman to fill vacancy on police force which was caused through resignation.

Very respectfully yours, Ernst M. Wurster, Mayor.

Ordered on file.

Pres. Reichert appointed the following standing committees:

Finance—Lutz, Groves, Sugden.

Ordinance—Haarer, MacGregor, Slauson.

Sewer—Sugden, Haarer, Lucas.

Parks—Moore, White, Norris.

Street—Henderson, Slauson, Ehnis, Groves, Spathelf, MacGregor, Lutz.

Sidewalk—MacGregor, Sugden. Ehnis, Henderson, Groves, Moore, Lutz.

Railways — Slauson, White, Spathelf.

Fire—Lucas, Donnelly, MacGregor.

Lighting — Donnelly, Spathelf, Haarer.

Water—Moore, Norris, Sugden.

Police—Groves, Henderson, Ehnis.

License—Ehnis, Lucas, Moore.

Bonds—White, Haarer, Donnelly.

Park & Sanitary—Norris, Lucas, Slauson.

Poor & Cemetery—Spathelf, Lutz, Henderson,.

By Ald Spathelf:

Resolved, that the rules of the last Council be and the same are hereby adopted as the rules of this Council, and the city clerk is authorized to have sufficient copies of the same printed.

Adopted by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

April 18, 1921.

To the Honorable, the Common Council: Gentlemen—I hereby announce the appointment of Miss Marcia M. Minnis as Deputy City Clerk and respectfully request your confirmation.

Isaac G. Reynolds,
City Clerk.

Moved by Ald. Donnelly, that appointment be confirmed.

Adopted by following vote: Yeas, Ald. Slauson, Sugden Ehnis, Haarer, Lucas Henderson, Donnelly Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

From Board of Public Works.

Moved by Mr. Ruele, that the time limit for receiving petitions for application of calcium chloride be May 16, 1921 . Adopted by Board.

(Council action)

Moved by Ald. Moore, that action of Board be concurred in, which motion was adopted by unanimous vote of those present, 14.

Petitions.

Of J. R. Filkins, and 15 other free holders, to establish an alley or driveway between Sixth and Seventh sts. across city land, which lies south of branch of Allen's Creek, between Liberty and Washington sts., received and referred to Street Committee.

Pavement Petition.

Of Martin J. Schaller, et. al. on Cross st. from Packard st. to Divison st.; and of Gottfried Schuon, et. al. on Seventh st. from Madison to Liberty sts., received and referred to Street Committee.

Curb & Gutter Petitions.

Of A. E. White, et. al, on Elm st. District No. 17, and of W. A. Heimerdinger, et. al, on McKinley st. from Packard st. to White st. District No. 19, received and referred to Street Committee.

City Engineer certified that a majority of frontage had been signed for by property owners in the following curb and gutter districts: No. 14, Ferdon road, from Norway road to Wells st.; No. 15. Dewey ave. from State st. to Packard sts.; No. 16, Lincoln ave from Hill st. to Wells st.; No. 17 Elm st. from Geddes ave. to S. University aves.; No. 19, McKinley ave. from Packard st. to

White st. Certificates and petitions ordered on file.

Petition of Clarence Grayer for storm sewer on Broadway from Swift to Moore sts. and of Gottfriend Schnon, et. al. for storm sewer on Seventh st. from Madison to Liberty sts., and of Charles W. Vogel to take care of storm water on Chapin st. received and referred to Sewer committee.

Petitions were received to treat following streets with calcium chloride: Ann st. from State to Division; Catherine st. from State to Division; Geddes ave. from Washtenaw to Camden Court; Huron st. from 12th to U. of M. railroad track; Oxford road from Geddes to Washtenaw; State st. from Huron to Catherine; Wells st. from Packard to Prospect. Referred to City Engineer.

Committee Reports.

Finance Report.

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, saary	74.64
Herman Kruse, salary	74.64
Emil Damman, salary	74.64
Mat. Hemringer, salary	74.64
Floyd Naylor, salary	74.64
Claud Cobb, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary,	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries ½ month April	$1,419.67

Police Fund

Thos. O'Brien salary	$95.16
Wm. Aprill, salary	74.64
Ed Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gat, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	67.96
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96
Police Fund total salaries ½ month April	$896.16

Water Works Fund

Harry Willsher, salary	$64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50.00
Water Works Total semi-monthly salaries	$700.58

Contingent Fund

Frank Marz, salary ½ month	$74.64

Engineer Dept.

Richard H. Barkell, services,	$ 4.00
Joe Frenz, services	2.93
Eugene Harbeck, services	11.75
Jim Lipiri services	7.43
W. McAdam, services	78.00
H. G. McNamee, services	12.93
Wm. Neithamer, services	11.75
Floyd T. Warmington, services	4.00
Total Engineer Dept.	$132.79

Election

M. Slauson, services	$ 15.00
E. E. Lucas, services	15.00
Chris T. Donnelly, services	15.00
Geo. Spathelf, services	15.00
C. C. Freeman, services	15.00
John MacGregor, services	15.00
W. G. Johnson, services	12.00
J. E. Naylor, services	12.00
John M. Naylor, services	12.00
Geo. S. Thomas, Services	12.00
Geo. A. Wild services	12.00
T. P. Stowe, services	12.00
Mrs. Anna M. Parshall, services	12.00
Frank B. Hatch, services	12.00
Julius F. Haarer, services	12.00
Otto E. Haab, services	12.00
Albert K. Schmidt, services	12.00
G. E. Washington, services	12.00
I. R. Stoll, services	12.00
Edwin T. Noll, service	12.00
Theo. A. Gauss, services	12.00
Julius A. Stabler, services	12.00
Carl A. Lehman, services	12.00
Charles A. Saraw, services	12.00
W. H. Esslinger, service	12.00
C. E. M. Bailey, services	12.00
Gaylord W. Royce, services	12.00
H. F. Rettich, services	12.00
Geo. P. Stauch, services	12.00
Wm. A. Seery, services	12.00
S. S. Hammial, services	12.00
Walter Tubbs, services	12.00
Wm. C. Groves, services	12.00
D. P. McAuliffe, services	12.00
D. C. Prochnow, services	12.00
J. W. Markey, services	12.00
Henry A. Balser, services	12.00
Mary B. Moore, services	12.00
B. W. Manwarings, services	12.00
Katherine Kapp, services	12.00
Rhea E. Conrad services	12.00
J. R. Waterman, services	12.00
Channing Smith, services	12.00
Clyde M. Smith, services	12.00
J. D. Ramsay, services	12.00
Sara Whedon, services	12.00
James V. Palmer, services	12.00
C. P. Hicks services	12.00
R. A. Campbell services	12.00
Geo. J. Lutz Jr. services	12.00
Arthur G. Hall, services	12.00

J. N. Galbraith, services	12.00
Evan Essery, services	12.00
Wilbur E. Groat, services	12.00
Nellie J. Stevens, services	12.00
Ruth Wilson, services	12.00
Herman Gross, services	12.00
William Schultz, services	12.00
Ruth M. Springer, services	12.00
R. O Bonisteel, services	12.00
Geo. Geisel, services	12.00
I. Wm. Groomes, services	12.00
Harry D. Mills, services	12.00
Nellie T. Thornton, services	12.00
Geo. D. Schaffer, services	6.00
W. E. Andrews, services	6.00
Fred Huhn, services	6.00
Lewis Schleicher, services	6.00
A. B. Wines, services	6.00
Geo. Mack, services	6.00
Erwin Bell, services	6.00
Wm. Cleaver, services	6.00
Christine Luippold, services	6 00
Nicholas Miller, services	6.00
Geo. B. Alexander, services	6.00
L. E. Slussar, services	6.00
Wm. Weinmann, services	6.00
Sebastian Seyfried, services	6.00
C. M. Thompson, services	6.00
John Forshee, services	6.00
John T. Kenny, services	15.00
Geo. H. Fischer, services	15.00
Geo. P. Ottley, services	15.00
Sid W. Millard, printing	212.50
Washtenaw Post, printing	63.40
The Gillette Co., posting notices	5.00
Hotel Allendel, meals	18.00
Mrs. Permelia Jacobus, meals	16.00
Mrs. A. P. Conrich, meals	40.00
Wm. J. Aprill, car and labor	12.00
W. B. Draper, labor	12.00
Ed. Easterly, labor	8.00
Total election	$1,314.80

Incinerator Plant.

F. B. Holmes & Co., supplies	$ 9.00
Frederick B. Stevens, supplies	70.25
Frank I. Cornwell, supplies	39.53
Jno. C. Fischer Co., supplies	27.04
Wm. H. L. Rohde, supplies	74.73
The C. A. Sauer Co., Inc., supplies	57.94
John Moore, sand	11.00
Total supplies Incinerator plant	$289.49
Mich. State Tel. Co., tolls	$ .50
The Western Union Telegraph Co., telegram	.53
H. J. Abbott, P. M., postage	60.72
Ann Arbor Community Federation appro. Community House	50.00
Emily Zeeb, services	12.00
E. A. Clark, M. D., services	6.00
Jeanne Solis, M. D., services	6.00
Fred T. McOmber, surety bond	3.50
The Fidelity & Casualty Co., addition on workmen's com. prem.	326.78
Standard Oil Co., coupon books	20.00
Frederick Post Co., supplies	13.50
Jno. C. Fischer Co., supplies	42.10
The Mayer-Schairer Co., tax receipts, etc.	433.75
A. M. Spathelf, supplies	.90
The Artificial Ice Co., ice	3.25
F. J. Gardner, burial animals	5.00
Economy Garage, storage	5.00
Beranek & Martin, plumbing	21.55
Henry S. Platt, repairs	28 80
The Cadillac Taxi, auto for committee	14.00
Manley Osgood, auto for committee	2.00
Total supplies, etc.	$1,055.88
Contingent fund total including salary	$2,867.60

Police Fund.

Gustave Meyer, special	$ 74.64
Police fund total including salaries	$970.80

Charter Commission.

Marguerite Clark, services	$32.99
Davis & Ohlinger, printing	53.50
Charter Commission fund total	$86.49

Water Works Fund.

Crane Co., supplies	$1,027.89
Chas. A. Strelinger Co. supplies	141.30
Jno. C. Fischer Co., supplies	25.70
H. Mueller Mfg. Co., supplies	11.07
Staebler & Co., supplies	1.25
Jno. J. Sauer, supplies	9.60
Henry S. Platt, supplies	.50
Smith Tire Repair Co., supplies	2.75
Gus J. Vogel, supplies	.65
Allis-Chalmers Mfg. Co., supplies	46.00
Jas. B. Clow & Sons supplies	11,067.49
Mich. State Telephone Co., service	88.47
The Detroit Edison Co., light and power	1,305.13
The Ann Arbor Railroad Co., freight	148.00
Mich. Central Railroad Co., freight	625.16
C. E. Godfrey, cartage, etc.	245.93
Water Works Dept., expenses	1.71
Total supplies, etc	$14,748.60
F. Rhodenbuecher, labor	56.70
E. Rhodenbuecher, labor	57.25
F. Lutz, labor	48.00
J. Nimz,	48.00
J. Mann, labor	43.50
W. Mann, labor	36.25
Total labor	$279.70
Water Works fund total including salaries	$15,728.88

Park Fund

B. F. Bevier, labor	$ 31.50
Henry Francisco, labor	13.50
E. S. Housel, labor	8.00
Oscar Klein, labor	7.25
Ezra Moore, labor	50.00
Charles Schaefer, labor	5.00
Karl Turnicliffe, labor	8.00
William Hodson, team	91.00
S. A. Elsifor, cartage	3.44
Total Park fund	$217.69

Street Fund.

Chris. Allmendinger, labor	$ 41.00
L. G. Bird, labor	75.60

Wm. Clark, labor	43.43
Fred G. Hanselman, labor	67.60
Emanuel Holzapfel, labor	17.55
Carl Jahnke, labor	39.38
Sam. Kalmbach, labor	17.50
Jno. Keller, labor	29.93
Matt, Koch, labor	44.33
Fred Maulke, labor	43.43
James Mason, labor	59.15
Tom O'Neil, labor	43.43
W. J. Reilly, labor	5.40
W. H. Romig, labor	42.60
Oscar Scherdt, labor	1.50
Adam Schlecht, labor	25.88
Chas, Seegar, labor	43.43
Ed. Steinbaugh, labor	43.43
Martin Walsh, labor	55.50
Mike Weidman, labor	30.60
John Wendland, labor	40.00
George Zeifle, labor	40.60
Archie Gaines, team	87.56
Jno. E. Herrst, team	70.22
John Miller, team	84.01
Carl Rehberg, team	73.34
Jacob Young, team	59.67
T. O. Young, team	8.00
Total labor	$1,233.47
The Joseph Lay Co., supplies	25.65
Jno. C. Fischer Co., supplies	10.69
Hertler Bros., supplies	11.34
The Mayer-Schairer Co., supplies	3.20
Staebler & Co., supplies	25.63
Willard Storage Battery, supplies	3.00
Staebler Oil Co., gasoline	56.56
Emil Shallhorn, gravel	10.00
Wolf & Colvin, horseshoeing, etc.	8.00
W. L. Henderson, storage, etc	8.45
Ann Arbor Garage, repairs, etc	16.10
Hutzel & Co., repairs	2.55
Lincoln Tire & Rubber Co., repairs, etc.	6.25
Henry S. Platt, repairs	.20
Total supplies, etc	$ 185.62
Street fund total	$1,419.09

Bridge, Culvert and Crosswalks Fund.

Norman Ballard ,labor	$ 46.25
Wm. Clark, labor	2.25
Wm. Eckert, labor	6.30
Joe Frenz, labor	38.70
Joe Gloeser, labor	10.35
Ed. Gramm, labor	20.25
Jno. Gross, labor	46.25
Emanuel Holzapfel, labor	47.13
Karl Krumrei, labor	60.13
Geo. Lamerson, labor	8.55
Tony Lardine, labor	41.63
Jim Lipiri, labor	38.70
Jno. Lipps, labor	41.63
J. L. Lucha, labor	46.25
Geo. MacKay, labor	16.20
Ernest Mack, labor	38.03
Fred Mack, labor	46.25
Jno. W. Markey, labor	10.00
Homer Martin, labor	8.10
James Mason, labor	7.15
Chas. F. Mitchell, labor	35.33
Chas. Paul, labor	40.50
Joe Pennacoli, labor	6.30
W. J. Reilly, labor	13.80
Leo Ritz, labor	47.50
Ed. Roehm, labor	46.25
Oscar Scherdt, labor	47.25
Chas. Schneider, labor	14.75
Conrad Schoenhals, labor	44.50
Louis Schwenkmayer, labor	21.60
Muril Schwenkmayer, labor	12.80
Roy Simmons, labor	35.78
Jake Sindlinger, labor	37.58
Mike Smith, labor	46.25
Hugo Steeb, labor	9.90
Ed. Steinbaugh, labor	2.25
Frederick Ullrich, labor	69.60
Dominic Vitala, labor	41.63
Wm. Vito, labor	10.35
Victor Wedemeyer, labor	27.23
Martin Walsh, labor	1.80
Jno. E. Herrst, team	21.33
Jno. Miller, team	2.67
Carl Rehberg, team	15.11
Jacob Young, team	74.23
T. O. Young, team	79.56
Total labor	$1,385.95
American Vitrified Products Co., Amco blocks	$ 525.47
American Vitrified Products Co., sewer pipe and blocks	2,613.74
Ann Arbor Foundry Co., supplies	644.00
The C. A. Sauer Co., Inc., supplies	2.40
Schumacher Hardware Co., supplies	2.94
Staebler & Co., supplies	3.60
Emil Shallhorn, sand	6.00
Wolf & Colvin, repairs	9.05
Ann Arbor Railroad Co., freight	551.25
Total supplies, etc.	$4,358.45
Bridge, Culvert and Crosswalks fund total	$5,744.40

RECAPITULATION.

Contingent	2,867.60
Fire	1,419.67
Police	970.80
Charter Commission	86.49
Water Works	15,728.88
Park	217.69
Street	1,419.09
Bridge, Culverts and Crosswalks	5,744.40
Total City funds	$28,454.62

Ann Arbor, Mich., April 18, 1921.

To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the City of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn April 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

ALBERT D. GROVES, JOHN MAC GREGOR, Finance Committee.

Ald. Groves moved the adoption of report, which was adopted by

following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Ald. Groves presented bill for $549.77 from American Vitrified Products Co. for Amco blocks, and moved that bill be allowed to save discount and city clerk be authorized to draw warrant.

Adopted by following votes, Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14, Nays, none.

Ald. Groves presented Eighth progress estimate of Hoad and Decker, services in connection with plans for sewerage and drainage as per contract, $500.00, approved by City Engineer April 5, 1921.

Moved by Ald. Groves, that estimate be allowed and City Clerk be instructed to draw warrant for amount due.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Ordinance Committee.

Ald. Sugden presented the following ordinance which was given its second reading by unanimous vote of those present, passed to and given its third reading:

An Ordinance to amend an Ordinance entitled, "An Ordinance relative to curbs and gutters, passed May 6th, 1918, approved May 7th, 1918, amended July 5, 1920."

The Common Council of the City of Ann Arbor ordain:

Sec. 1. That Section seven of an ordinance entitled, "An Ordinance relative to curbs and gutters passed May 6th, 1918 and approved May 7th, 1918 and amended July 5th, 1920," be and the same is hereby amended to read as follows:

Section 7. After the certification of any such assessment district as provided in Section 6 of this Ordinance the Common Council may, at any regular meeting thereof, by resolution, adopted by a majority of all the members elect, authorize the Mayor and City Clerk to execute under their hands and the seal of the City of Ann Arbor, bonds of said City payable to bearer four years from the date of issue.

All such bonds shall be known as "Curb and Gutter Bonds" and issued in series conforming with the number of the curb and gutter districts on account of which any such bonds shall have been issued. All such bonds shall be delivered by the City Clerk to the City Treasurer provided that not more than Forty Thousand Dollars in amount of any such bonds shall be outstanding at any one time.

Section 2. This ordinance shall take effect and be in force from and after legal publication.

The Chair put the question, "Shall this ordinance pass?"

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Sewer Committee Report.

To the Honorable, the Common Council, Gentlemen: Your Sewer Committee, to whom was referred the estimates and reports of the City Engineer, relative to the construction of lateral sewers in sewer districts No. 98, on Soule Blvd. from Maxwell ave. to Elder Blvd.; No. 99, on Elder Blvd, from Soule Blvd. to Buchanan ave.; No. 100, on Lutz ave. from Elder Blvd, to Eber-White Blvd; Dist. No. 101, on Pontiac st. from Moore st. to City Limits; Dist. No. 102, on Onondaga st. from Hill st. to Dorset Road; Dist. No. 103, on Seventh st from Madison st. to Davis ave., begs leave to report that we have had such estimates and reports, as well as resolution of Council, under consideration and have made due inquiries relating thereto and have heard all persons desiring to be heard in the premises, and your committee is of the opinion that there is necessity for the construction of such lateral sewers in said districts, and that special taxing or assessment districts ought to be fixed by the common council upon and against which the construction of such sewers may be charged, street intersections excepted, pursuant to the ordinance in such case made and provided.

Your committee further recommends that resolutions fixing the boundaries of said districts be prepared by the City Engineer, and

the Board of Public Works ordered to advertise for bids for the construction of above named sewers.

Your committee further recommends that matter of Cook Spring Co. assessment in sewer district No 94, and also the matter of raising funds for converting Allen's Creek into a storm sewer or a county drain be referred to City Attorney to report to Council at next meeting.

Respectfully submitted, Mark B. Sugden, W. S. Moore, Chris T. Donnelly, E. E. Lucas, H. G. Ehnis. Committee.

Ald. Sugden moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore; MacGregor, White, Norris, Lutz, 14. Nays, none.

By Ald. Sugden: Resolved, that this Council still deeming it a necessary public improvement, and expedient to cause to be constructed lateral sewers in lateral sewer districts Nos. 98, 99, 100, 101, 102, 103, the construction of the same is hereby ordered.

Resolved, further, that the City Engineer furnish proper boundaries as soon as possible, and that this order and determination be certified to the City Assessor and the Board of Public Works, and the Board of Public Works advertise for bids for the construction of said sewers.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly; Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

By Ald. Sugden: Resolved, that the matter of obtaining a right of way for outlet for sewer on Golden ave., outside city limits be referred to City Engineer, City Attorney and Chairman of Sewer committee with power to act.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Street Committee Report

To the Honorable, the Common Council, Gentlemen: Your Street committee respectfully recommends:

1. That recommendation of the Board of Public Works to award contract to Thomas Hession for construction of Curbs and Gutters in Districts Nos. 10, 11, 12 and 13 be concurred in.

2. That the Board of Public Works be authorized to construct a new culvert under Seventh st. to replace culvert between Huron and Bath sts.

Respectfully submitted, Wm. L. Henderson, Herbert M. Slauson, A. D. Groves, Geo. Spathelf, John MacGregor, Committee.

Ald. Henderson moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

By Ald. Henderson: Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of the following Curb & Gutter Districts: Dist. No. 14, Ferdon Road from Norway Road to Wells st.; Dist. No. 15, Dewey ave. from State st. to Packard st., Dist. No. 16, Lincoln ave, from Hill st. to Wells st.; Dist. No. 17, Elm st. from Geddes ave. to South University ave.; Dist. No. 18, Minerva Road, from Forest ave, to Olivia ave.; Dist. No. 19, McKinley ave. from Packard st. to White st.; Dist. No. 20, Prospect st. from East University ave. to Wells st.; within the corporate limits of the city of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of the above named districts, within the limits aforesaid is deemed and declared to be a necessary public improvement; therefore be it

Resolved, that it is hereby declared to be the purpose of the Common Council to cause the above named districts, within the limits aforesaid to be curbed and guttered under the charter and ordinances of the city of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvements shall be charged, assessed and paid as follows: All street and public alley

intersections, engineering expenses and fifty percent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting the above named districts within the limits aforesaid.

Resolved, further, that the said petitions along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the Council with all convenient dispatch suitable plans with specifications for the said proposed improvements the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvements.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, non

Lighting Committee.

To the Honorable, the Common Council, Gentlemen: Your Lighting committee respectfully recommends that a 250 c. p. lamp be placed at corner of Spring st. and Chubb road, and 100 c. p. lamp opposite 640 Chubb road, and 100 c. p. lamp corner of Traver and Plum sts.

Respectfully submitted, Chris T. Donnelly, Chairman of Committee.

Ald. Donnelly moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Bond Committee Report.

To the Honorable, the Common Council, Gentlemen: Your committee on bonds has had the following bonds under consideration and respectfully recommends their approval:

City Official bond—

Isaac G. Reynolds, City Clerk, principal; the Fidelity & Deposit Co. of Maryland, surety.

Constables' bonds—

Jacob L. Hartman, principal; Albert Weimer and Martha Weimer, securities.

William Eldert, principal; P. L. Townsend and E. E. Leland, sureties.

George Gough, principal; John W. Dwyer and William H. Murray, sureties.

Joseph Gross, principal; Gottlob Illi and W. H. Winans, sureties.

Plumbers' Bonds—

Robert A. Steward, principal; William H. Murray and Douglas Golden, sureties.

Fred Wier, principal; Wm. Lindemann, C. F. Pardon and Mrs. C. F. Pardon, sureties.

John Ferne, principal; William H. Murray and Douglas Golden, sureties.

G. A. Raiser, principal; Fidelity and Deposit Co. of Maryland, surety.

Respectfully submitted, Herbert M. Slauson, Wm. L. Henderson, George Spathelf, Committee.

Ald. Henderson moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Officers Reports.

TREASURER'S REPORT

City Funds.

Month ending March 31, 1921.

RECEIPTS—Continued:		
Pool and billiards	$ 74.00	
Peddlers	52.00	
Plumber	1.00	
Fees on tax col.	233.49	
Int. on bank bal.	577.67	
Excess of rolls	637.15	
Penalty on tax col.	2,031.10	$ 3,607.41
Cemetery—Burial permit		8.00
Police—City fees (O'Brien)		9.70
Poor—Rent		8.00
Street—Rent	$15.00	
Repairs on pav.	58.16	73.16
Park. Rent	$ 10.00	
Planting trees	12.00	
Shrubbery	14.70	
Spraying	44.25	
Transfer from Con. fund	400.00	480.95
Sidewalk Building—Returned to County Treasurer		574.04
Water Works General Fund—From Mngr. of Dept.		9,751.26
Water Dept. Sinking Fund—From Mngr. of Dept.		1,500.00
Uncollected City Tax—Collections	$636.63	
Ret.	8,349.39	8,986.02
Totals		$ 24,998.54
On hand		164,302.96
		$189,301.50

Warrants paid	70,218.76
On hand	$119,082.74

DISBURSEMENTS—

Contingent	$ 8,363.12
Cemetery	111.00
Fire Department	3,142.21
Police	2,135.68
Poor	122.09
Street	848.27
Park	238.08
Street light	1,836.43
Bridge, Culvert and Crosswalk	4,380.61
Water Works General fund	7,977.19
Water—(Hydrant, rental, etc)	2,264.71
Uncollected City tax	15,983.00
Delinquent tax	22,718.15
Charter Commission fund	98.22
Totals	$70,218.76

ON HAND—

Contingent	$32,719.19
Cemetery	925.47
Fire Department	2,698.13
Police	5,646.90
Poor	198.28
Street	3,323.09
Park	626.38
Street light	5,007.33
Sidewalk building	384.02
Bridge, Culvert and Crosswalk	45,038.11
Water Works General fund	32,051.97
Special Water Works (Completion)	14,445.28
Water Dept. Sinking fund	10,500.00
Water—(Hydrant, rental etc.)	2,193.81
Rejected tax	143.36
Charter Commission fund	1,283.69
Totals	$157,185.01
	38,102.27
On hand	$119,082.74

OVERDRAWN—

Uncollected City tax	$ 9,155.41
Delinquent tax	28,648.10
Edward Street grading	298.76
Totals	$38,102.27

WARRANTS OUTSTANDING—

Contingent	$ 87.50
Poor	$ 20.00
Street	86.13
Bridge, Culvert and Crosswalk	20.89
Water Works General fund	227.70
Totals	$442.22

State, County and School.

Receipts

State tax—Tax collection	$ 1,601.28
From the col. city tax	2,674.01
County tax—Tax collection	$ 2,224.00
From the col. city tax	2,800.09
School tax—Tax collection	$ 4,448.00
From the col. city tax	7,840.05
Ret. to County Treasurer	12,707.24
State tax	$ 4,275.29
County tax	5,024.09
School tax	24,995.89
Totals	$ 34,295.27
On hand March 1, 1921	255,618.70
Disbursements	$289,913.97
State tax	$ 63,104.70
County tax	82,287.20
School tax	144,522.07
Totals	$289,913.97
	$289,913.97

TAX ACCOUNT—SEWERS:

Dist. No. 70—Returned to County Treasurer	7.75
Dist. No. 72—Ret. $154.89; tax col. $86.23	241.12
Dist. No. 73—Ret.	15.48
Dist. No. 74—Ret.	14.46
Dist. No. 77—Ret.	206.86
Dist., No. 79—Ret.	29.39
Dist. No. 82—Ret.	32.64
Dist., No. 85—Ret. $18.74; tax col. $35.51	54.25
Dist. No. 92—Tax col.	63.11
Totals	$ 665.06
On hand March 1, 1921	1,938.40
On hand April 1, 1921	$2,603.55

ON HAND—

Dist. No. 68	$ 477.27
Dist. No. 69	107.98
Dist. No. 71	70.29
Dist., No. 72	3,191.76
Dist. No. 75	94.98
Dist. No. 76	140.91
Dist. No. 77	102.45
Dist. No. 78	27.51
Dist. No. 80	217.29
Dist. No 83	205.23
Dist. No. 86	205.2[illegible]
Dist. No. 87	65.57
Dist. No. 88	316.93
Dist. No. 89	236.78
Dist. No. 91	114.11
Dist. No. 92	122.62
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 64	49.02
Dist. No. 65	32.29
Dist. No. 66	16.54
Dist. No. 67	89.33
Dist. No. 70	142.60
Dist. No. 77	22.04
Dist. No. 83	297.76
Dist. No. 85	339.72
Dist. No. 86	13.87
Dist. No. 93	63.45
Totals	$10,955.23
	8,351.68
On hand April 1, 1921	$2,603.55

OVERDRAWN—

Dist., No. 70	$ 165.74
Dist. No. 73	158.75
Dist. No. 74	28.83
Dist. No. 79	27.21
Dist., No. 81	37.60
Dist. No. 83	397.95
Dist. No. 85	223.75
Dist. No. 90	181.01
Dist. No. 93	293.15
Dist. No. 97	370.19
Dist. No. 68	477.27
Dist. No. 69	13.60
Dist. No. 71	54.48
Dist. No. 72	2,228.99
Dist. No. 73	87.48

Dist. No. 74	35.87
Dist. No. 75	511.46
Dist. No. 76	241.36
Dist. No. 78	36.69
Dist. No. 79	58.33
Dist. No. 80	259.75
Di t. No. 81	4.17
Dist. No. 82	209.84
Dist. No. 84	278.00
Dist. No. 87	53.40
Dist. No. 88	785.65
Dist. No. 89	376.13
Dist. No. 90	590.14
Dist. No. 91	137.27
Dist. No. 92	89.89
Totals	$8,351.68
Dist. No. 15—Returned to County Treasurer	$ 20.43
Dist. No. 16—Ret. $65.77; tax col. $16.44	82.21
Dist. No. 18—Ret.	52.57
Dist. No. 19—Ret. $13.82; tax col.	27.64
Dist. No. 24—Ret.	9.34
Dist. No. 25—Ret.	74.06
Dist. No. 26—Ret.	23.10
Dist. No. 27—Ret.	19.02
Dist. No. 28—Ret.	5.12
Dist. No. 29—Ret. $100.53; tax col. $3481	135.34
Dist. No. 30—Ret. $36.20; tax col. $14.44	50.64
Dist. No. 33—Ret. $19.10; tax col. $48.95	68.05
Di t. No. 34—Ret. $112.13; tax col. $14.47	126.60
Dist. No. 36—Ret. $56.09; tax col. $30.37	86.46
Dist. No. 39—Tax col	514.78
Dist. No. 40—Tax col.	478.24
Totals	$1,773.60
Overdrawn March 1, 1921	8,819.28
	$7,045.68
Warrants paid	98.80
Overdrawn April 1, 1921	$7,144.48

?DISBURSEMENTS—

District No. 20	$98.80
Totals	$98.80

ON HAND—

Dist. No. 20	$ 254.34
Dist. No. 32	243.61
Dist. No. 36	1,854.01
Dist. No. 37	834.77
Dist. No. 39	2,563.38
Dist. No. 40	1,021.41
D'st. No. 41	1,189.33
Di t. No. 42	309.01
Dist. No. 43	547.48
Dist. No. 44	8,545.30
Dist. No. 11	789.70
Dist. No. 12	3.44
Dist. No. 22	324.48
Dist. No. 23	1,083.44
Dist. No. 26	6.39
Dist. No. 32	151.94
Dist. No. 33	282.63
Dist. No. 34	1 407 55
Dist. No. 36	2,012.34
Dist. No. 37	253.82
Totals	$23,678.37

OVERDRAWN—

Dist. No. 30	$ 265.89
Dist. No. 31	126.15
Dist. No. 35	267.24
Dist. No. 38	830.13
Di t. No. 46	305.18
Dist. No. 10	1,493.89
Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 16	1,232.89
Dist. No. 17	144.14
Dist. No. 18	1,592.32
Dist. No. 19	493.46
Dist. No. 20	892.71
Dist. No. 21	1,505.73
Dist. No. 24	18.56
Dist. No. 25	377.05
Dist. No. 27	1,278.50
Dist. No. 28	366.09
Dist. No. 29	486.82
Dist. No. 30	566.16
Di t. No. 35	142.95
Dist. No. 38	1,208.84
Dist. No. 39	2,445.22
Dist. No. 40	2 286.76
Dist. No. 41	1,518.10
Dist. No. 42	964.35
Dist. No. 43	3,135.00
Dist. No. 45	5,210.00
Totals	$30,822.85
	23,678.37
Overdrawn April -, 1921	$ 7,144.48

CURB AND GUTTER—
RECEIPTS—

Dist. No. 3	$ 123.45
Dist. No. 5	114.85
Totals	$ 238.30
On hand March 1, 1921	1,390.82
On hand April 1, 1921	$1,629.12

ON HAND—

Dist. No. 2	$ 52.63
Dist. ..o. 3	198.01
Dist. No. 4	382.86
Dist. No. 5	261.82
Dist. No. 6	48.32
Dist. No. 7	1,034.54
Di t. No. 8	58.08
Dit. No. 9	115.20
Totals	$2,151.46
	522.34
On hand April 1, 1921	$1,629.12

OVERDRAWN—

Dist. No. 1	$522.34
Totals	$522.34

To the Honorable Common Council of the city of Ann Arbor:

This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the city of Ann Arbor, Ross Granger, City Treasurer, the sum of One Hundred, Fourteen Thousand Nine Hundred Eighty-One and 46.100 ($114,981.46) Dollars at the close of business March 31, 1921.

WILLIAM L. WALZ, Cashier.

April 1, 1921.

RECAPITULATION.

City funds on hand	$119,082.74
Sewer funds on hand	2,603.55
Curb and gutter funds on hand	1,629.12
Total	$123,315.41
Pavement funds overdrawn	7,144.48
On hand April 1, 1921	$116,170.93
A. A. Savings Bank bal.	$114,981.46
Cash and checks in vault	1,189.47
Balance	$116,170.93

ROSS GRANGER,
City Treasurer.

Report for Month of March, 1921.
March 31, 1921.

To the Board of Public Works,
Ann Arbor, Mich.

Gentlemen—I submit the following report of expenditures for work done under my direction during the month of March, 1921:

Engineering and Clerical Work.

Name.	Amount.
G. H. Sandenburgh	$246.53
H. R. Scovill	151.47
V. W. McAdam	175.50
H. E. Disderide	90.00
Julius Lohrke	123.26
	$786.76

Chargeable to—	Amount.
1. Accounts	$ 5.79
2. Records	144.46
3. Correspondence	8.80
4. Reports, monthly	4.00
5. Council and committee meeting	11.57
6. Inspecting plumbing	4.10
7. Numbering houses	.82
8. Information to public	78.93
22. Sidewalk grades	3.27
23. Curb grades	1.64
24. Street grades	.82
25. Preliminary estimates	11.08
59. Vacation— V. McAdam...$13.00 Sickness— J. Lohrke 55.56	68.56
60. Ford Automobile	1.23
60. A Dodge automobile	2.05
66. Directing work of department	56.71
100. Assessor's plats for city	107.73
157. Housing code	5[illegible].57
164. Cost data for work done by Force acct.	5.75
170. N. State street storm sewer	181.88
174. Granger and Olivia storm sewer	6.50
194. Sixth street curb and gutter	6.13
199. Olivia avenue curb and gutter	.82
200. Kingsley and Ingalls street curb and gutter	4.93
201. Fuller street storm sewer	6.57
202. Alley B3N, R4E, storm sewer	.82
203. Kingsley street storm sewer	3.29
204. Kingsley and Ingalls storm sewer	1.64
205. Baldwin avenue curb and gutter	4.93
213. Seventh street sanitary sewer	11.37
	$786.76

Sewer Work.

G. H. Sandenburgh	$ 3.47
H. R. Scovill	15.19
Julius Lohrke	1.74
St. Comm. Roll	39.65
	$ 60.05
10. Sanitary sewer maintenance	$ 58.31
58. Tapping sanitary sewers	1.74
	$ 60.05
Total amount of expenditures	846.81

Respectfully submitted,
GEO. H. SANDENBURGH,
GHS:HD City Engineer.

Street Commissioner's Report, March, 1921.

Ann Arbor, Mich., April 4, 1921.

Hon. Board of Public Works, Jos L. Arnet, President. Gentlemen:

Following is a report of work done by Street Department during the month of March, 1921:

3- 3-16

3-17-30;—Cleaning paved streets, labor	$404.12
Grading, graveling and patching dirt streets, labor	147.56
(Graveling (cinders): alley between Hill and Oakland, east of Church; front 1116 E. Catherine; Hill between Oswego and Onondaga, Catherine, Glen, Baldwin, Virginia ave.; filling sewer ditch Berkshire (charged to contractor.)	
Grading with tractor, grader, drags, etc., labor	292.28
Miscellaneous work and repairs, labor	39.52

(Repairs street dep't. run-about, $2.60; repairs and maintenance tractor, $23.74; unloading car cement, $11.88; clearing up rubbish, city yard, $1.30.)

Repairs and cleaning inlets, etc., labor 20.10
(Clearing tile N. Main north of Depot st.; tile Kingsley; cleaning inlets after storm.)

Cleaning crosswalks, labor 45.00

Storm water sewer N. State st. Huron st., to river, labor acct. 2299.91
(Charged to Bridge, C. & C. fund.)

Cleaning gutters dirt streets, labor 130.98

Storm water sewer Olivia ave., labor acct. 23.98
(Charged to Bridge, C. & C. fund.)

Handling snow, labor. Cleaning snow from crosswalks, etc., (Mach. 4-5) 7.98

Total $3411.43

Respectfully submitted,
A. J. PAUL,
Street Commissioner.

Reports of City Treasurer, Clerk, Engineer and Street Commissioner for month of March received and ordered to take usual course.

Curb & Gutter Estimates

To the Board of Public Works, Ann Arbor, Michigan. Gentlemen: I submit the following preliminary estimates of the cost of Curbs and Gutters: Dist. No. 14, Ferdon road from Norway road to Wells st. $618.75; Dist. No. 15, Dewey ave. from State st. to Packard st. $2,931.50; Dist. No. 16, Lincoln ave. from Hill st. to Wells st. $4,345.00; Dist. No. 17, Elm st. from Geddes ave. to South University ave. $1,397.00; Dist. No. 18, Minerva road from Forest ave. to Olivia ave. $921.80; Dist. No. 19, McKinley ave. from Packard st. to White st. $1,045.00; Dist. No. 20, Prospect st. from East University ave. to Wells st. $2,090.00.

Respectfully submitted , Geo H. Sandenburgh, City Engineer.

Approved by Board April 13, 1921, and referred to Council.

By Ald. Henderson: Resolved, that the plans, specifications and estimates of cost for construction of curbs and gutters in districts Nos. 14, 15, 16, 17, 18, 19 and 20 as submitted by the Board of Public Works, be and the same are hereby approved, and the Board of Public Works is hereby ordered to advertise for bids and proceed with the construction of said curbs and gutters.

Resolved, further, that the construction of said curbs and gutters is hereby deemed and declared to be a necessary public improvement.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14, Nays, none.

Enter Pres. Reichert.

By Ald. Groves: Resolved, that the City Clerk be and he is hereby authorized to draw warrants when discounts can be taken, when bills are approved by Finance Committee, and include same in next finance report to Council.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

By Alderman Sugden: Resolved that the City Clerk be instructed to advertise for sealed proposals to be received by Common Council May 2, 1921, for printing and publishing, in a newspaper published in this city, price per one thousand ems, 8 point type, for proceedings of Common Council and Board of Public Works; price per page for 75 copies of Council proceedings in pamphlet form, size of page 6 inches by 8 inches, double column; price per line for printing and publishing all other city notices; for the year ensuing the first Monday in May, 1921. All bids to be accompanied by certified check for $200.00 as a guarantee of good faith of bidder and Council reserves the right to reject any and all bids.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Spathelf, Groves, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

By Ald. MacGregor: Resolved, that at all future elections no

meals will be paid for by the city for the officials serving on the election boards. Adopted by unanimous vote.

By Ald. MacGregor: Resolved, and it is hereby ordered that the sum of $779.60 be transferred from the Charter Commission fund to the Contingent fund.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

By Ald. MacGregor: Resolved, that the City Clerk draw warrants for water works coupons, due May 15, 1921, when presented on or after the date said coupons are due.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Pres. Reichert referred to Finance committee the matter of additional help in office of City Clerk.

On motion of Ald. Spathelf, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich., May 2, 1921.

Regular Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14.

Mayor's Message.

May 2, 1921.

To the Honorable, the Common Council, City of Ann Arbor, Gentlemen: It has been the custom for many years for the mayor at the beginning of his term of office to make certain recommendations. I have sometimes felt that this was only a matter of form and that his recommendations were forgotten by the time he had finished reading his message. However, I hope that will not be true this time. I hope the chairman of each committee will consider carefully those recommendations which pertain to the work of his committee.

This is a time when the tendency of everything is to reduce costs, therefore, in making up our budget for the coming year we must reduce wherever possible. At the same time we must not go so far in this as to be neglectful in the maintenance and upkeep of our city. Ann Arbor has the reputation of being one of the best and most beautiful cities in th country to live in and we must keep it in that class.

I hope that during the coming year we can get close co-operation between the various boards and this body. I would recommend that you request the various boards to report to you at times. I feel that at many times there is a misunderstanding between the Board of Public Works and the Common Council. I would like to see you request a member of this Board to be present at all council meetings. Often when requests from the Board are held up by you, they could be passed upon if there was a member present to give you a satisfactory explanation.

Now that the Street Department has good equipment to work with they ought to be able to keep our streets in good condition. I feel that there was a big improvement made last year, however, there is still further chance for betterment. The first impression people get of a city is the one formed by riding over the streets in entering the city. These streets ought to be the best and in our city there is a big opportunity for improving the entrances.

You have very wisely held up any further paving until next year. I feel that before doing any more paving, excepting that which has been recommended by your honorable body, that you should give this matter very careful consideration as to what streets you pave and how much you do. Paving is very expensive and something over 30 percent of the cost is spread on the tax rolls. Then the maintenance of paved streets is high. I would like to see our streets divided into three classes, those where the traffic is very heavy, paved, where the traffic is lighter, a good gravel street built and where the traffic is light, a good dirt street. If we would also encourage the property owners to have their streets curbed and guttered and then the city gravel them, we would have good streets and I believe on the second class streets that the cost of maintenance would be less than if these streets were paved.

Perhaps one of the most annoying things the people have to contend with is the dust nuisance. At the present time the public is demanding both oil and calcium chloride. I hope we will soon be able to determine which gives the best satisfaction and then only make use of one of these, as the use of both increases the expense to the city. Another matter that should be given some attention is the removal of dust from our paved streets.

Before we can build good streets we must drain the water off. Professors Hoad & Decker have made plans for our future sewerage system and we should follow these plans as closely as possible and build what storm sewers are necessary. It is very gratifying to know that our street department has been able to build sewers much below the price of the lowest bidder. I highly recommend that as long as this condition exists that this department be allowed to do the construction work. I feel that it is highly desirable to do so in these times when labor

is plentiful. Before going far with this we will have to do some work in Allan's Creek. I hope you will give this careful consideration and start at least the financing of the same at once.

Another matter which should receive some consideration this year is the disposal of our sewerage. Sometime in the future the city may be stopped from emptying it into the Huron river. When the time comes, it is going to mean an added expense to the city and, therefore, should receive careful study.

I would like to call the attention of our Street Committee to the condition of the old hitching posts on Main street. Perhaps most of these could be removed. I think everything that is possible should be done to improve the appearance of our streets.

Our Water Department is in very good condition. We now have three pumping plants well equipped. The water that is being furnished to the city is exceptionally good for drinking purposes. However, I hope the day will come when it can be softened and some of the iron removed so as to reduce the maintenance of plumbing systems. The meters are all installed and as a result the amount of water pumped has been reduced 1-3 to 1-2. Since the installation of meters the operating cost has increased only 6 percent. The new rates put into effect about a year ago seem to be very satisfactory. They are not so high as to be a burden on the user and yet they will bring in enough revenue so that the department can be properly financed. While our city is in litigation over some rights at Station No. 3, yet I feel that the water commission is handling this with very good judgment.

Our Health Department has been doing some very good work. There has been a gradual decrease in contagious diseases in your city. The percent of these diseases have been less during the past year than in any other city in the state. Since employing a milk inspector, there has been a big improvement in our milk supply and today I believe we are getting very good milk.

Our Fire Department seems to be fairly well equipped, however, I would recommend that the Fire Committee and fire commissioners investigate what needs to be done to reduce our insurance rate. I believe a reduction in these rates would warrant your spending some money for more equipment.

Our Park Department like our Street Department can do a great deal to improve the beauty of our city. I would recommend that they properly trim our trees so that we can get the most out of our lighting system. I would also like to see our parks and playgrounds improved as much as possible.

I wish to very strongly recommend that you carefully consider the revision of our ordinances during the coming year. We have many ordinances now which would be absurd for our Police Department to enforce. I also recommend that you take under consideration such an ordinance as clean up ordinance, one of Railroad Crossings and one on Building codes.

Again, I hope to see closer co-operation between the various boards and the city officials. It is my intention to be in the city building from 11 to 12 on Mondays, Wednesdays and Saturdays. I hope to have many meetings with the various boards, committees and city officials and I will welcome their coming in to discuss matters with me.

In closing I sincerely trust that I will have your full co-operation in performing the duties of this office.

Respectfully submitted,
GEO E. LEWIS, Mayor.

Ordered printed in minutes.

May 2, 1921.

To the Honorable, the Common Council, City of Ann Arbor:

Gentlemen—I hereby make the following appointments and submit the same for your approval, as provided by the charter of this city: City Treasurer, Ross Granger; City Attorney, Roscoe Bonisteel; Board of Fire Commissioners, Sid W. Millard; Board of Health, Dr. Reuben Peterson; Board of Public Works, Third ward, Joseph Arnet; Board of Park Commissioners, Thomas Kearney.

Respectfully yours,
GEO. E. LEWIS, Mayor.

Moved by Ald. Sugden that appointments be acted on separately. Adopted.

Moved by Ald. Slauson that appointment of Ross Granger as City Treasurer be confirmed.

Adopted by following vote: Ayes: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Lutz that appointment of Roscoe Bonisteel as City Attorney be confirmed.

Motion lost by following vote. Yeas: Ald. Slauson, White, Norris, Lutz, Pres. Reichert—5. Nays: Ald. Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor—9.

Moved by Ald. Lucas that appointment of Sid W. Millard as member of Board of Fire Commissioners be confirmed.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Sugden that appointment of Dr. Reuben Peterson as member of Board of Health be confirmed.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Norris that appointment of Joseph Arnet as member of Board of Public Works be confirmed.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. MacGregor that appointment of Thomas Kearney as member of Board of Park Commissioners be confirmed.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Luacs, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

May 2, 1921.

To the Honorable, the Common Council, the City of Ann Arbor:

Gentlemen: I hereby respectfully announce the appointment of Thomas O'Brien as Police Sergeant and acting City Marshal.

I also submit for your approval the appointment of Hugh J. McNally as Night Sergeant at the salary of $1,900.00 per year.

Respectfully yours,
GEO. E. LEWIS, Mayor.

Moved by Ald. Lutz that appointment of Thomas O'Brien and Hugh J. McNally be concurred in.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

May 2, 1921.

To the Honorable, the Common Council, the City of Ann Arbor:

Gentlemen—I hereby announce the following appointments for special police service, to serve without pay from the city: Charles Harmon at the county building. Zenus Sweet at the Ann Arbor Savings Bank, and Emanuel Sodt.

Yours respectfully,
GEO. E. LEWIS, Mayor.

Ordered on file.

From Board of Public Works.

Moved by Mr. Rentschler that Board requests permission of Council to install new smokestack on boiler for tarvia tank.

(Council action.)

Moved by Ald. Lucas that request of Board be granted.

Adopted by following vote. Reas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

(From Board):

Moved by Mr. Scott that instead of purchasing a large car for street department the Board requests permission of Council to trade in two old cars of Street Department and Engineer Department, and purchase a new small car for each of these departments.

(Council action):

Moved by Ald. Spathelf that request of Board be concurred in.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

From Park Board.

Ann Arbor, Mich., May 2, 1921.

To the Honorable Common Council, Ann Arbor, Mich.:

Gentlemen—At a joint meeting

of the Board of Education and the Board of Park Commissioners the following resolution was passed:

Moved that the Park Board ask the City Council to find means of removing the race track from Burns Park, and deeding the Board of Education that part of Burns Park west of the west line of Lincoln avenue extended.

Seconded and carried.

Respectfully submitted,
E. A. GALLUP, Secy.

On motion of Ald. Lutz recommendation of Board was adopted by unanimous vote—14.

Claim of Robert Clark for salary as policeman from January 24, 1921, to March 14, 1921, received and referred to Finance Committee and City Attorney.

Notice received from Michigan Public Utilities Commission that an inspection of crossings of Ann Arbor Railroad will be made on May 6 at 10:30 a. m., central standard time. Referred to Railway Committee.

Curb and Gutter Petitions.

Of J. J. Kelly et al. on Wells street, from Forest avenue to Olivia avenue, district No. 21, and of Ray A. Dolph et al., on Granger avenue, from Ferdon road to Packard street, District No. 22, received and referred to Street Committee. City Engineer certified that a majority of frontage had been signed for by property owners in the foregoing districts.

Petition of Wm. H. Morton et al. for sanitary sewer on Morton avenue, from Packard street to Baldwin avenue, and of Jas. E. Harkins for sanitary sewer on Dexter avenue, from end of present sewer, about 450 feet west, received and referred to Sewer Committee.

Petitions were received to treat following streets with calcium chloride or oil: Ann street, from State to Thayer; Cambridge road, from Lincoln to Washtenaw; Forest avenue; 14th street, from Huron to Ann; Geddes avenue; Hill street, from Packard to Division, Ingalls street, from Ann to Catherine; Ingalls street, from Ann to Huron; North Ingalls; Kingsley street, from State to Thayer, Kingsley, from State to Division; State street, from Kingsley to Lawrence; State street, from Kingsley to Fuller; Wells street, from Forest to Olivia; Division street, from Madison to Cross; Ingalls street, from Ann to Catherine; Thayer street, from Ann to Catherine; Monroe street, from State to Oakland; Oakland avenue, from Arch to Arbor; Oakland avenue, from E. Univ. to Church; Oakland avenue, from Tappan to Arch, and 32 feet on Arch street; Washington street, from Third to Murray.

Committee Reports.

Finance Committee.

Contingent Fund

Ernst M. Wurster, salary	$ 12.82
Geo. E. Lewis, salary	28.84
I. G. Reynolds, salary	208.33
Ross Granger, salary	208.33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburg, salary	250.00
Alfred J. Paul, salary	208.33
Frank B. DeVine, salary	166.66
H. R. Scovill, salary	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary	125.00
Douglas Bycraft, salary	125.00
Marcia M. Minnis, salary	100.00
T. P. Stowe, salary	100.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary	90.00
M. E. Easterly, salary	90.00
Ned R. Smith, salary	75.00
Edwin Ganzhorn, salary	50.00
Frank Marz, salary, ½ month	74.64
Jessie Crippen, salary	83.33
Florence Hallen, salary	83.33
Philip O'Hara, salary	125.00
Total salaries	$2,819.60

Engineer Dept.

Richard H. Barkell, services	$15.50
Joe Frenz, services	.90
Eugene Harbeck, services	8.00
Jim Lipiri, services	1.35
V. W. McAdam, services	78.00
H. G. McNamee, services	13.20
Wm. Neithamer, services	15.50
Fred'k S. Roser, services	12.00
Floyd T. Warmington, services	13.50
Total Engineer Dept.	$157.95
Besch & Gutekunst, collecting garbage	$1,273.33
Mich. State Telephone Co. Telephone rentals	470.27
Emily Zeeb, services	12.00
C. B. Stouffer, M. D. vaccinations	1.00
Charles L. Brooks, auto insurance	26.00
Citizens' Mutual Auto Ins. Co. insurance	19.50
Standard Oil Co. coupon books	20.00
Fred G. Haas, election, meals	2.50
Painter's Restaurant, election meals	7.50
S. M. Braun, repairs	5.50
John Ferne, sewer connection	93.39
Total supplies etc.	$1,930.99
Contingent Fund total	$4,908.54

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards salary	81.48
Henry McLaren, salary	77.65

Jacob Gwinner, salary 77.65
Frank Markey, saary 74.64
Herman Kruse, salary 74.64
Emil Dammin, salary 74.64
Mat. Heminger, salary 74.64
Floyd Naylor, salary 74.64
Earl Arnold, salary 74.64
Fred Nordman, salary 74.64
Benj. Zahn, salary, ... 74.64
Henry Nevroth, salary 74.64
Raymond Gillespie, salary 74.64
Wm. Winger, salary 74.64
Ross Moore, salary 67.96
Chas. Carroll, salary 42.61
Claud Cobb, salary 49.70

Total salaries ½ month April $1,394.73
The Detroit Edison Co. supplies ..$ .40
Weissinger Sign Works, signs, ... 4.80

Total supplies etc. $5.20

Fire Fund total $1,399.93

Police Fund

Thos. O'Brien salary $95.16
Wm. Aprill, salary 74.64
Ed Blumhardt, salary 74.64
Frank Keihl, salary 74.64
Marlend Howard, salary 74.64
Chas. Splitt, salary 74.64
Joseph Gatt, salary 74.64
Geo. Randel, salary 74.64
Jacob Andres, salary 74.64
Louis Fohey, salary 67.96
Dee Gardner, salary 67.96
Chas. Kapp, salary 67.96

Total salaries $896.16
Gustave Meyer, special $74.64
The Western Union Telegraph Co., telegrams ..... .71
Standard Oil Co. oil 3.78
Irwin M. Clements, supplies ... 3.50
Luick Bros. & Co. supplies 3.57
Schumacher Hardware Co. supplies 95.26
C. W. Morris, signs 12.00
Production Foundries Co., signs 10.00
Fred H. Sodt, signs 13.00
The Mayer-Schairer Co., binding 3.00
Staebler & Co. gasoline 23.02

Total supplies etc. $242.48

Police Fund total $1,138.64

Poor Fund

John H. Shadford, salary $50.00
Mrs. Evan Esery, Treas. Old Ladies Home 12.00
Wm. Frey, supplies, ... 8.55
D. C. Prochnow, supplies 14.41
Heiber & Wright, supplies 20.00
U. of M. Hospital, services 11.50

Total supplies etc. $66.46

Poor Fund total $116.46

Cemetery Fund

Herman Zulz, salary $95.00

Water Fund

Water Works Dept. hydrant rentals, etc. $2,264.71

Water Works Fund

Geo. H. Vandawarker, salary ..$208.33
Leslie Bush, salary 192.50
Dr. H. Emerson, salary 50.00
E. Cornell, salary 10.00
Geo. Mann, salary 20.00
John Lindenschmitt, salary ... 20.00
Wirt Cornwell, salary 20.00

Total monthly salaries $529.83
Harry Willsher, salary $64.62
Emanuel Sodt, salary 77.55
Fred Linde, salary 68.75
John Volland, salary 48.47
John Schwikart, salary 48.47
Robt. Rowe, salary 51.70
Robt. Young, salary 48.47
A. E. Hawkes, salary 55.00
Cliff Shetterly, salary 77.55
Louise Malloy, salary 55.00
Russell Pryce, salary 55.00
Wm. Groves, salary 50.00

Total semi-monthly salaries..$760.58
Crane Co., supplies .....$ 526.57
Flower Valve Mfg. Co., supplies 300.00
The National Supply Co., supplies 30.89
H. Mueller Mfg. Co. supplies .1,728.22
Jas. B. Clow & Sons, supplies 4,742.81
Staebler & Co., supplies 60.00
Schlanderer & Seyfried, services 1.50
C. E. Godfrey, cartage, etc. .. 432.79
Mich. Central Railroad Co. freight 111.06
The Ann Arbor Railroad Co. freight 334.16
Ross Granger, City Treas. renewal and replacement expense 1,500.00

Total supplies etc. $9,768.60
F. Dhodenbecker, labor $34.20
E. Rhodenbecker, labor 21.00
F. Lutz, labor 28.50
J. Nimz, labor 28.50
C. Sauer, labor 25.25
J. Liebold, labor 21.75

Total labor $159.20

Water Works Fund total ..$11,148.61

Park Fund

E. A. Gallup, salary $208.33
Henrietta Disderide, salary 10.00

Total salaries $218.33
E. S. Housel, labor $47.25
Ezra Moore, labor 43.00
Charles Schaefer, labor 34.25
Wm. VanAlstyne, labor 25.25
Richard Wallaxer, labor 23.50
Wm. Hodson, team 45.00

Total labor $218.25
Standard Oil Co. coupon book.. $10.00
Fred Horton, cartage 4.50

Total supplies etc. $14.50

Park Fund Total $451.08

Street Fund

Chris. Allmendinger, labor $36.20
L. G. Bird, labor 62.30
Wm. Clark, labor 29.93
Joe Gloeser, labor 5.85
Fred G. Henselman, labor 55.90

Emanuel Holzapfel, labor	29.90
Carl Jahnke, labor	28.18
Sam. Kalmbach, labor	11.25
Jno. Keller, labor	28.53
Matt. Koch, labor	27.23
Tony Lardine, labor	2.25
Fred Mahlke, labor	24.98
Jas. Mason, labor	37.70
Tom O'Neil, labor	24.98
Chas. Paul, labor	13.50
Joe Pennacoli, labor	2.25
W. H. Romig, labor	33.60
Oscar Scherdt, labor	10.50
Adam Schlecht, labor	29.03
Chas. Seegar, labor	24.98
Ed. Steinbaugh, labor	25.88
Fred'k Ullrich, labor	21.60
Martin Walsh, labor	21.00
Mike Weidman, labor	35.00
Jno. Wendland, labor	35.40
Geo. Zeifle, labor	28.40
Artificial Ice Co., team	10.67
Geo. Ball, team	1.78
Archie Gaines, team	56.89
Jno. E. Herrst, team	51.12
Jno. Miller, team	55.56
Carl Rehberg, team	48.00
Jacob Young, team	62.12
Total labor	$967.06
Mich. Central R. R. Co. freight	$85.96
Street Fund total	$1,053.02

Bridge Cul. & C. W. Fund

Norman Ballard, labor	$24.25
John Brokaw, labor	8.25
Dennis Court, labor	4.05
N. H. Curtis, labor	1.80
Wm. Eckert, labor	22.25
Joe Frenz, labor	35.55
Joe Gloeser, labor	25.05
Ed. Grams, labor	27.23
Jno. Gross, labor	40.25
Fred G. Henselman, labor	1.80
Emanuel Holzapfel, labor	26.05
Karl Krumrei, labor	50.40
Toney Lardine, labor	22.95
Jim Lipiri, labor	41.63
Jno. Lipps, labor	27.68
J. L. Lucha, labor	33.75
Geo. MacKay, labor	29.03
Ernest Mack, labor	20.93
Fred Mack, labor	36.75
Joe Marino, labor	5.40
Jno. W. Markey, labor	60.00
Leo. Markey, labor	28.35
Jas. Mason, labor	23.40
Peter Martin, labor	6.30
Chas. Paul, labor	31.25
Joe Pennacoli, labor	23.18
cW. J. Reilly, labor	44.70
Leo Ritz, labor	33.75
Ed. Roehm, labor	40.25
Gus Samos, labor	5.40
Oscar Scherdt, labor	30.75
Conrad Schoenhals, labor	37.00
Louis Schwenkamayer, labor	31.20
Muril Schwenkmayer, labor	27.40
Jake Sindlinger, labor	26.33
Mike Smith, labor	14.00
Fred'k Ullrich, labor	43.20
Dominic Vitala, labor	36.23
Wm. Vito labor	36.68
Martin Walsh, labor	30.60
Geo. Ball, team	4.44
Archie Gaines, team	3.56
Jno. E. Herrst, team	10.67
Jno. Miller, team	11.56
Carl Rehberg, team	32.00
Jacob Young, labor	63.11
T. O. Young, team	16.00
Total labor	$1,247.73
American Vitrified Products Co. Amco blocks	$1,020.82
The Robinson Clay Product Co. sewer pipe	758.74
Luick Bros, & Co. supplies	142.98
J. B. Waterman, cartage	13.25
C. E. Godfrey, cartage	21.90
The Ann Arbor Railroad Co. freight	180.74
Total supplies etc.	$2.138.43
Bridge Cul. & Crosswalk fund total	$3,386.16

Recapitulation

Contingent	$ 4.908.54
Fire	1.399.93
Police	1.138.64
Poor	116.46
Cemetery	95.00
Water	2.264.71
Water Works	11,148.61
Park	451.08
Street	1.053.02
Bridge Cul. & C. W.	3.386.16
Total City Funds	$25,962.15

Ann Arbor, Mich., May 2, 1921.

To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS, City Clerk.

To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee.

Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report.

Street Fund

Wing & Evans, calcium chloride	$1.074.15
Staebler Oil Co. oil	47.42
Total Street fund	$1.121.57

Bridge, Culvert & Crosswa'k Fund

American Vitrified Products Co. ameo blocks	$515.33
Ann Arbor Foundry Co. intakes, etc	283.68
Total Bridge, Cul. & Crosswalk fund	$799.04

Respectfully submitted.

ISAAC G. REYNOLDS, City Clerk.

Ald. Lutz moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Lutz that report of City Clerk of warrants drawn to save discounts be accepted and action concurred in.

Adopted by following vote. Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Ald. Lutz presented bill for $225.00 for Otto E. Haab, agent Massachusetts Bonding & Insurance company, for surety bond for City Treasurer; bill for $4,744.00 from Ann Arbor Buick Sales company for Transport Truck; and City Engineer's third estimate for curb and gutter district No. 7, A. F. Thompson, contractor, amount now due $464.40, which estimate was approved by Board of Public Works, April 20, 1921.

Ald. Lutz moved that they be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote. Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Sewer Committee Report.

To the Honorable, the Common Council:

Gentlemen—Your Sewer Committee respectfully recommends:

1. That sanitary sewer be constructed on Day street, from present sewer to city limits, provided that street be graded first.

2. That matter of opening Krause street to Murray avenue be referred to City Attorney, and when said street is opened we recommend that a sanitary sewer be constructed.

3. That storm water sewers be constructed on Depot street, from Allen's Creek to Fifth avenue, on Fifth avenue from Depot street to Beakes street, on Beakes street from Fourth avenue to Fifth avenue, on Fourth avenue from Beakes street to Kingsley street, and on Summit street from Fifth avenue to Beakes street.

4. That provided Mr. Clarence Grayer digs the ditch for storm sewer from his garage on Broadway to end of storm sewer on said street, the city will provide and lay pipe, and the Board of Public Works are instructed to proceed when ditch is dug.

5. That storm sewer be constructed on Seventh street from Madison north to the Creek, and gutters be deepened on Seventh street, Madison street, to Davis avenue.

6. That gutter be deepened on Chapin street and inlet be put in at intersection of Huron street.

7. That the City Engineer be instructed to prepare plans, specifications and estimates of cost for above named sanitary and storm sewers, and the construction of the same is hereby deemed and declared to be necessary public improvements.

Respectfully submitted,

MARK B. SUGDEN,
ROBERT NORRIS,
ALFRED H. WHITE,
W. S. MOORE,
GEO. L. HAARER,
E. E. LUCAS,
Sewer Committee.

Ald. Sugden moved the adoption of report, which was adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Bond Committee.

To the Honorable, the Common Council:

Gentlemen—Your committee on bonds has had the following bonds under consideration and respectfully recommends their approval:

City official bond:

Ross Granger, City Treasurer, principal; Massachusetts Bonding & Insurance Co., of Boston, Mass., surety. Amount of bond, $50,000.

Plumbers' bonds:

Hutzel & Co., principal; M. J. Fritz and H. J. Mann, sureties.

William R. Schneider, principal; John Volz and L. C. Weinman, sureties.

J. O'Brien, principal; C. W. Cornell and J. W. Markey, sureties.

Horace Veach, principal; Fidelity and Deposit Co., of Maryland, surety.

Henry Raab, principal; United States Fidelity & Guaranty Co., surety.

C. Ludwig Schneider, principal; United States Fidelity & Guaranty Co., surety.

Fred Woerner, principal; National Surety Co., surety.

Respectfully submitted,
ALFRED H. WHITE,
GEO. L. HAARER,
Bond Committee.

Ald. White moved the adoption of report, which was adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays, None.

Officers' Reports.

Annual Report of the City Clerk 1920—21

Ann Arbor, Michigan, February 21, 1921.

To the Honorable the Common Council,

Gentlemen: In accordance with the charter, I present a statement of the financial transactions of the city for the fiscal year ending January 31, 1921.

General Financial Statement—

Receipts

In City Clerk's office from February 1, 1920, to January 31, 1921.

Contingent Fund

Peddler licenses	$ 820.00
Theatre licenses	210.00
Billiard & Pool table licenses.	128.00
Dray, Hack and Taxi licenses.	355.00
Plumber licenses	15.00
Bill Poster license	30.00
Dealers in 2d. hand auto licenses	10.00
Gas refund, city hall	3.78
Transient Trader license	7.00
Coffe House licenses	25.00
Circuis and menagerie license	50-00
Dog licenses	81.25
Burial of dog	1.00
Plumber's rules sold Ypsilanti.	5.00
Refund insurance	1.67
Telephone toll	.15
Rent 2d. ward building	60.00
Rent house 1515 Fuller St.	100.00
Rent City yard house	15.00
Judgment and costs vs. Chicago Bonding & Surety Co.	3,897.13
Work on Wm. Eddy & Son contracts	97.06
Sale large grate and frame	25.00
Contingent Fund total	$5,937.04

Fire Fund

Gas refund	$9.77

Police Fund

Garage bill refund	$4.70

Park Fund

Rent of house at West Park	$120.00
Trimming trees	75.00
Refund Fire insurance	2.99
Park Fund total	$197.99

Poor Fund

Rent of house at 711 Fourth Ave.	$45.00
Refund on rent	2.42
Poor Fund total	$47.42

Cemetery Fund

Sale of lots	$360.00
Burial permits and single interments	320.00
Care of lots	22.00
Perpetual care	115.00
Vault rent	36.50
Fixing graves	3.00
Cemetery Fund total	$856.50

Street Fund

Pavement repairs	$319.61
Street repairs	97.18
Repairs sewer ditch Jackson Ave	4.44
Repairs on Mill St.	2.40
Sale of lumber	5.95
Sale of old iron	13.50
Sale of cement	674.39
Sale of 8 bbls. pitch	32.96
Sale calcium chloride cans	22.12
Calcium chloride returned	444.00
Cutting weeds	79.25
Piling brick	15.83
Rent on house at city yard	95.00
Rent of steam roller moving building	22.60
Rebate on freight	$30.88
Street Fund total	$1,860.11

Street Lighting Fund

Error in billiing	$7.60

Building Sidewalk Fund

Walks built by city	$2 087.51
Total Amount Paid Treasurer	$11,008.64

EXPENDITURES—CITY FUNDS

Contingent Fund

MAYOR'S OFFICE—

Salary	$499.92
Travel Expense	71.09
Telegrams	.10
Supplies	29.00
Total expenditures Mayor's office	$600.71

CITY CLERK'S OFFICE—

Salary	$2,358.28
Deputy Clerk salary	1,140.00
Registration books	144.76
Postage,	80.56
Printing and office supplies	73.05
Paid for recording deeds	1.06
Telephone tolls	.95
Repairs adding machine	11.40
Total expenditures City Clerk's office	$3,810.06

CITY TREASURER'S OFFICE—

Salary,	$2,358.28
Deputy Clerk salary	1,140.00
Extra service	50.00
Postage	44.28
Printing and office supplies	225.40
Binding	86.25
Telephone tolls	.55
Surety bond	525.00
Care of typewriter and adding machine	5.65

Posting notices	10.00
Total expenditures City Treasurer's office	$4 445.41

CITY ASSESSOR'S OFFICE—

Salary	$2,358.28
Clerk's salary	657.96
Extra services	186.10
Transfers	25.00
Printing and office supplies	14.65
Binding	21.00
Expense on plats	3.16
Telephone tolls	1.50
Typewriter repairs	1.00
Total expenditures City Assessor's office	$3,268.65

CITY ENGINEER'S OFFICE—

Salary	$2,800.00
Assistant Engineer salary	1,666.60
Stenographer	977 91
Sewer Employe's salary	1.400.00
Other employees	4,705.55
Office supplies	324.58
Construction supplies	2,856.43
Telegrams and Telephone tolls	2 78
Express and cartage	4.58
Dodge car	1,125.00
Gasoline	250 00
Auto repairs	168.32
Auto Insurance	17.50
Typewriter repairs	17.50
Instrument repairs	12.40
Total expenditures City Engineer's Office	$16,308.55

HEALTH OFFICER'S DEPARTMENT—

Salary of Health officer	$1,450.00
Sanitary policeman	1,728.51
City Chemist's salary	800.00
Stenographer	458.32
Milk Inspector	687.50
Vaccination services	130.00
Labor	21.83
Printing and postage	112.20
Supplies	627.61
Rent microscope	15.00
Telephone tolls	.56
Surety bond	10.00
Ford car	666.70
Auto repair and storage	584.88
Auto insurance	17.50
Gasoline and oil	337.47
Freight and cartage	2.74
Total Expenditures Health Officer's Dept.	$7,650.76

CITY ATTORNEY'S OFFICE—

Salary	$1,874.94
Stenographer	288.00
Office supplies	11.25
Postage	11.34
Travel expense	15.33
Litigation, court and witness	10.40
Total expenditures City Attorney's office	$2.211.86

Other salaries paid from Contingent fund—

Street Commissioner	$2,266.64
Street Commissioner's clerk	1,640.00
City Yard man	1,320.00
City Physician	690.00
Janitor City Hall	1,020.00
Total additional salaries	$6 246.64

General Expense Paid From Contingent Fund—

Collecting garbage	$9,000.00
Elections and registrations	4,385.42
Publishing in Times News	6,899.75
Other printing	363.26
Binding	38.75
Insurance (fire)	169.11
Insurance (casualty)	570.91
Telephone rentals	2,184.91
Fuel	486.52
City Hall lighting (Edison Co.)	300.05
City Hall to Washtenaw Gas Co.	48.36
City Hall repairs and changes	807.31
City Hall garage repairs	92.71
City Hall supplies	298.43
Water, City Hall	15.49
Water taps	115.54
Water, Hamilton Fountain	118.02
Supplies and repairs for other departments	172.40
City Directories	60.00
Legal blanks for Justice	41.95
License plates	56.14
Flowers for deceased and ill officials	25.50
Repairs and equipment, ward buildings	855.79
Repairs, voting machines	154.25
Freight, cartage and express	19.20
Auto service for committees	30.00
Appropriation, Visiting Nurse	200.00
Appropriation, City Visitor	200.00
Appropriation, Community house	600.00
Appropriation, Community Board	150.00
Appropriation, Armistice Day	122.75
Appropriation, League of Michigan Municipalities	30.00
Appropriation, Contesting Telephone rates	25.00
Holland, Ackerman and Holland, contesting gas rates	361.12
Hoad and Decker, sewer plans	5,000.00
Auditing books	160.00
Board of Review	299.00
Burial, animals	37.00
Total general expenses	$34,494.64
Contingent Fund total	$79,037.28

Fire Fund

Salaries	$32 00033
supplies	4,017.53
Bonds & Coupons redeemed	5,860.00
Fire Fund total	$41,877.86

Police Fund

Salaries	$22,526.98
Supplies	1,944.73
Police Fund total	$24,471.71

Poor Fund

Salary	$570.00
Supplies	641.25
Poor fund total	$1,211.25

Street Lighting Fund

Edison Company	$19,676.21

Turning on and off Blvd.

lights	100.00
Repairs Blvd. light cable	229.00
Street Lighting Fund total	$20,005.21

Cemetery Fund

Salary	$1,070.00
Supplies	278.25
Labor	95.50
Cemetery Fund total	$1,443.75

Building Sidewalk Fund

Walks built by city to be paid by property owners	$3,149.88

Park Fund

Regular salary	$2,281.96
Labor & team work	8,253.31
Supplies	4,211.28
Bonds & Coupons redeemed	1,233.12
40 ft. lot on Wall St.	255.00
Park Fund total	$16,234.67

Street Fund

Labor & team work	$32,252.57
Supplies	20,282.44
Refund calcium chloride	1,781.08
Street Fund total	$54,316.09

Charter Commission

Expenses	$114.44

Uncollected City Tax Fund

Refund	$41.00

Water Fund

Hydrants & rentals	$21,643.58

Water Works Fund

Regular salaries & services	$22,840.08
Labor	6,915.38
Supplies	90,135.24
Steere Farm Bonds & Coupons	2,400.00
Interest & bonds 1st issue	39,590.00
Interest 2d issue	9,825.00
Water Works fund total	$171,705.70

Special Water Works Fund

Contracts	$ 60.78
Supplies	3,451.05
Settlement	3,000.00
Special Water Works Fund total	$6,511.83

Water Rights Fund

Water Rights claims settled	$36,874.82
Interest	1,388.75
Water Works expenses	140.75
Water Rights Fund total	$38,404.32

Water Meter Fund

Interest	$3,750.00

Water Completion Fund

Interest	$2,250.00
Total Expenditures City Funds	$486,168.57

SPECIAL FUNDS

Bridge Cul. & C. W. Fund

Labor	$1,093.60
Broadway storm sewer	48.72
Catherine St. storm sewer	108.55
Detroit St. storm sewer	79.66
Edwin St. storm sewer	302.55
Jackson Ave. storm sewer	187.23
E. Washington & 14th St. storm sewer	1,019.95
Supplies	8.50
Bridge Cul. & C. W. Fund total	$2,848.76

Detention Hospital Fund

Bonds & coupons redeemed	$2,900.00

Broadway Bridge Fund

Bonds & coupons redeemed	$5,848.00

Street Equipment & Barn Fund

To apply on purchase of tractor	$1,039.20
Total Expenditures Special Funds	$12,635.96

DISTRICT FUNDS

Paving Districts

Taxing Accounts

No.	Bonds Redeemed	Interest
13	$ 135.14	$ 5.41
14	727.61	29.10
15	818.97	32.76
16	1,450.00	116.00
17	270.00	21.60
18	2,320.00	185.60
19	1,000.00	80.00
20	754.34	84.48
21	1,140.00	91.20
24	200.00	16.00
25	327.50	26.20
26	272.80	32.73
27	971.80	116.61
28	2,583.69	333.40
29	1,925.76	308.12
30	1,393.30	222.92
32	284.50	68.28
33	837.00	200.88
34	2,436.00	604.64
35	143.55	34.44
36	2,393.00	654.32
37	129.62	58.32
38	1,350.00	675.00
39	3,240.00	1,620.00
40	2,610.00	1,305.00
41	1,300.00	650.00
42	760.00	380.00
43	2,790.00	1,395.00
44	4,500.00	2,250.00
Totals	$38,564.58	$11,598.01
Total Paving Tax Accounts		$50,162.59

Paving Labor Accounts

No.	Paid Contractor	Supplies	Labor
38	$ 100.00		
39	7,432.05		
40	11,475.69		
41	12,028.48		
43	12,166.37		
44	7,140.29		
45		$120.48	$187.95
Totals	$50,342.88	$120.48	$187.95
Total Paving Labor accounts			$50,651.31
Total Expenditures Paving Funds			$100,813.90

Sewer Districts

Taxing Accounts

No.	Bonds Redeemed	Interest
72	$2,250.00	$202.50
73	616.33	24.65
74	149.74	5.99
75	639.00	25.56
76	224.85	8.99

77	289.16	11.57
78	227.18	9.09
79	301.10	12.04
80	346.20	13.85
81	110.00	4.40
82	1,162.25	97.30
84	2,103.00	94.64
85	571.00	48.20
86	293.55	44.04
87	92.46	13.86
88	665.08	156.32
89	340.00	64.60
90	533.00	101.28
91	187.00	35.52
92	143.00	27.16
Totals	$11,243.90	$1,001.56

Total Sewer Tax accounts $12,245.46

Sewer Labor Accounts

No.	Paid Contractor	Labor	Supplies
88	$ 113.38		
89	172.04		
90	2,314.39		
91	635.69		
92	450.38		
93	14.26		
94			$15.60
95		$ 77.68	
96		55.90	
97		370.19	
Totals	$3.700.14	$503.77	$15.60

Total Sewer Labor Accounts $4,219.51

Total Expenditures Sewer Funds $16,464.97

Curb & Gutter Districts

No.	Paid Contractor	Re-deemed	Interest
1		$1,000.00	$58.76
3	$1,341.60		
4	1.034.64		
5	1.694.40		
6	1,196.40		
7	1,182.60		
8	1,423.80		
9	1.022.40		
Totals	$8,895.84	$1,000.00	$58.76

Total Curb & Gutter Funds $9,954.60

Total Expenditures District Fund $127,233.47

Total Amount of Warrants drawn on all Funds $626,038.00

Recapitulation

City Funds

RECEIPTS—

Balance on hand Feb. 1 1920 $177,886.06

Cash reported by Treasurer including receipts from all Depts 464,305.01

Transfers from Tax Accounts Sewer funds 218.38

Total receipts $642,409.45

EXPENDITURES—

Out tanding warrants Feb. 1 1920, ...$ 445.74

Warrants drawn during year 486,168.57

Total warrants $486.614.31

Less warrants cancelled $128.86

Less warrants outstanding 589.87

Deduct 718.73

Total warrants paid during year $485,895.58

Balance on hand Jan. 31, 1921 .....$156,513.87

Special Funds

Bridge Culvert and Crosswalk

Balance on hand Feb. 1 1920 $24,907.16

Budget appropriation 32,600.00

Total receipts $57,507.16

EXPENDTUIRES—

Warrants drawn and paid ..$2,848.76

Balance on hand Jan. 31, 1921 $54,658.40

Detention Hospital Fund

RECEIPTS—

Budgets appropriation $2,900.00

EXPENDITURES

Bonds & coupons redeemed ..$2,900.00

Broadway Bridge Fund

RECEIPTS—

Budget appropriation $5,848.00

EXPENDITURES—

Bonds and coupons redeemed $5,848.00

Street Equipment and Barn Fund

RECEIPTS—

Balance on hand Feb. 1, 1920 $1,039.20

EXPENDITURES—

Warrants drawn $1,039.20

Grading Edward St. Fund

RECEIPTS—

Reported by Treasurer $45.00

EXPENDITURES—

Overdrawn Feb. 1, 1920 .....$343.76

Overdrawn Jan. 31, 1921 .....$298.76

District Funds

Paving Districts

RECEIPTS—

Balance on hand Feb. 1, 1920 $66,521.68

Reported by Treasurer 25,267.61

Total receipts $91,789.29

EXPENDITURES—

Warrants drawn $100,813.90

Less outstanding warrants Jan. 31, 1921 ..... 3.25

Warrants paid $100.810.75

Overdrawn Jan. 31, 1921 .....$9,021.46

Sewer Districts

RECEIPTS—

Balance on hand Feb. 1, 1920 $5.494.42

Reported by Treasurer $12,982.14

Total receipts $18.476.56

EXPENDITURES—

Warrants outstanding Feb. 1, 1920 .....$100.59

Warrants drawn during year $16,464.97

Total warrants $16.565.56

Less warrants cancelled $77.59

Total warrants paid $16.488.17

Transfers to City Funds 218.38

Total expenditures $16,706.55

Balance on hand Jan. 31, 1921 .....$1,770.01

Curb and Gutter Districts

RECEIPTS—

Reported by Treasurer $12.328.04

EXPENDITURES—

Overdrawn Feb. 1, 1920 .....$982.62

Warrants drawn and paid 9.954.60

Total expenditures $10.937.22

Balance on hand Jan. 31, 1921 $1,390.82

Summary

of City, Special and District Funds

RECEIPTS—

Balance on hand Feb. 1, 1920	$274,522.14
Receipts reported by Treas.	556,275.80
Total receipts	$830,797.94

EXPENDITURES—

Warrants pair during year	$625,785.06
Balance on hand Jan. 31, 1921	205,012.88

Bonds Sold During Year

Water Works (Water rights)	$60,000.00
Sewer Dist. No. 94	2,215.81
Sewer Dist. No. 95	1,000.00
Sewer Dist. No. 96	880.00
Curb & Gutter Dist. No. 2	1,071.67
Curb & Gutter Dist. No. 3	1,416.16
Curb & Gutter Di t. No. 4	1,417.50
Curb & Gutter Dist No. 5	1,841.37
Curb & Gutter Dist. No. 6	1,244.72
Curb & Gutter Dist. No. 7	2,217.14
Curb & Gutter Dist. No. 8	1,481.88
Curb & Gutter Dist. No. 9	1,137.60
Totals Bonds sold during year	$75,923.85

Bonds Redeemed During Year

Broadway Bridge	$ 4,300.00
Dentention Hospital	2,500.00
Fire Department	5,500.00
Public Parks	1,180.00
Steere Farm	2,000.00
Water Works—1st issue	22,000.00
Paving Districts	38,564.58
Sewer Districts	11,243.90
Curb & Gutter Districts	1,000.00
Total Bonds Redeemed During year	$88,288.48

Interest on Bonds Paid

Broadway Bridge	$ 1,548.00
Detention Hospital	400.00
Fire Department	360.00
Public Parks	53.12
Steere Farm	400.00
Water Works—1st issue	17,590.00
Water Works—2d issue	9,825.00
Water Works—Completion	2,250.00
Water Meter	3,750.00
Water Works—Water Rights	1,388.75
Paving Districts	11,598.01
Sewer Districts	1,001.56
Curb & Gutter Districts	58.76
Total Coupons redeemed	$50,223.20

Bonds Outstanding Jan. 31, 1921

City Bonds

Broadway Bridge	$ 30,100.00
Detention Hospital	7,500.00
Fire Department	2,500.00
Steere Farm	8,000.00
Water Work—1st issue	428,000.00
Water Works—2d issue	200,000.00
Water Works Completion	45,000.00
Water Meter	75,000.00
Water Works—Water Rights	60,000.00
Total City Bonds	$856,100.00
Paving	$210,144.11
Sewer	14,455.25
Curb & Gutter	11,828.04
Total District Bonds	$236,427.40
Total Bonds Outstanding Jan. 31, 1921	$1,092,527.40

Bond No. 10, Paving Dist. No. 34, $436.00, payable Aug. 1, 1917; and Bond No. 18, Paving Dist. No. 20, $95.00, payable Aug. 1, 1920, have not been redeemed and are included in the above.

Respectfully submitted,

ISAAC G. REYNOLDS, City Clerk, and Comptroller.

City Treasurer's Report

Contingent Funds—Receipts:		
Fees on tax col.	$132.21	
Int. on bank bal	192.34	
City scales	19.70	
Peddlers	56.00	
Billiards	12.00	
Dray and motor	3.00	
Plumbing	3.00	
Milk	5.00	$ 424.25
Cemetery—Burial permits		10.00
Fire Dept. Refund		2.94
Police—		
Fines (Thomas)	$575.00	
City fees (O'Brien)	12.80	$ 587.80
Street—		
Calcium Chloride streets	$363.29	
Repairs	14.82	
Rent	15.00	393.11
Park—		
Rent	$ 10.00	
Shrubbery	229.55	
Spraying	107.60	347.15
Water Work General Fund		10,2[illegible]
Water Dept. Sinking fund.		1,500.00
Uncollected City Tax—		
Personal tax col.		1,619.05
Delinquent Tax—		
From County Treasurer		2,789.32
Totals		$ 18,014.55
On hand April 1, 1921		119,082.74
		$137,0[illegible]
Warrants paid		53,8[illegible]
On hand May 1, 1921		$ 83,226.54

Disbursements—

Contingent	$8,726.43
Cemetery	107.20
Fire Dept.	2,930.65
Police	2,389.10
Poor	166.08
Street	3,960.30
Park	597.77
Street Light	1,838.10
Bridge, Culvert and Crosswalk	10,730.92
Water Works General fund	19,654.57
Water (Hyrandt, rental etc.)	2,264.71
Chater Commission fund	504.09
Totals	$53,870.[illegible]

On Hand—

Contingent	$24,417.01
Cemetery	828.27
Police	3,8[illegible]
Poor	31.30
Park	375.76
Street Light	3,169.23
Sidewalk Building	384.02
Bridge, Culvert and Crosswalk	24,307.19
Water Works General fund	22,738.40
Special Water Works (Com-	

pletion)	14,445.28
Water Dept. Sinking fund	12,000.00
Detention Hospital	143.36
Charter Commission fund	779.60
Totals	$117.465.02
	34,238.48
On hand May 1, 1921	$ 83,226.54
Overdrawn—	
Fire Dept	$ 229.58
Street	224.10
Water—(Hyrdant, Rental, etc.)	70.90
Uncollected City tax	7,536.36
Delinquent tax	25,858.78
Edward Street grading	298.76
Totals	$34,238.48
Warrants Outstanding—	
Contingent	$136.00
Police	67.96
Poor	2.99
Street	207.58
Bridge, Culvert and Crosswalks	556.37
Totals	$970.90
Tax Account Sewers:	
Receipts—	
Dist. No. 88	$ 677.45
Dist. No. 89	391.33
Dist. No. 90	704.57
Dist. No. 91	370.25
Dist. No. 93	12.50
Dist. No. 95	515.79
Dist. No. 96	84.75
Totals	$2,756.64
On hand Apri 1, 1921	2,603.55
	$5.360.19
On hand May 1, 1921	$5,360.19
On Hand—	
Dist. No. 68	$ 477.27
Dist. No. 69	107.98
Dist. No. 71	70.29
Dist. No. 72	3,191.76
Dist. No. 75	94.98
Dist. No. 76	140,91
Dist. No. 77	102.49
Dist. No. 78	27.51
Dist. No. 80	217.27
Dist. No. 82	538.33
Dist. No. 86	205.23
Dist. No. 87	68.57
Dist. No. 88	316.93
Dist No. 89	236.78
Dist. No. 91	114.11
Dist. No. 92	122.62
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 64	49.92
Dist. No. 65	32.20
Dist. No. 66	16.54
Dist. No. 67	89.33
Dist. No. 70	142.60
Dist. No. 77	22.04
Dist. No. 83	297.76
Dist. No. 85	339.72
Dist. No. 86	13.87
Dist. No. 89	15.20
Dist. No. 90	114.43
Dist. No. 91	232.98
Dist. No. 93	75.95
Dist. No. 95	515.79
Dist. No. 96	84.75
Totals	$11,930.88
	6,570.69
On hand May 1, 1921	$5,360.19
Overdrawn—	
Dist. No. 70	$ 165.74
Dist. No. 73	156.75
Dist. No. 74	28.83
Dist. No. 79	27.21
Dist No. 81	37.60
Dist. No. 83	327.85
Dist. No. 85	223.75
Dist. No. 90	181.61
Dist. No. 93	293.15
Dist. No. 97	370.19
Dist. No. 68	477.27
Dist. No. 69	13.60
Dist. No. 71	54.48
Dist. No. 72	2,238.82
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	511.46
Dist. No. 76	241.36
Dist. No. 78	36.69
Dist. No. 79	58.33
Dist. No. 80	259.75
Dist. No. 81	4.17
Dist. No. 82	209.84
Dist. No. 84	278.00
Dist. No. 87	53.40
Dist. No. 88	108.20
Dist. No. 92	89.89
Totals	$6,570.69
Tax Account—Pavements:	
Receipts—	
Dist. No. 38	$3.655.44
Dist. No. 39	2,126.20
Dist. No. 40	2,923.01
Dist. No. 41	2,484.72
Dist. No. 42	264.72
Dist. No. 43	1,275.80
Dist. No. 44	1,118.43
Dist. No. 45	700.51
Totals	$14,548.83
Overdrawn April 1, 1921	7,144.48
On hand May 1, 1921	$7,404.35
On Hand—	
Dist. No. 20	$ 254.34
Dist. No. 32	243.61
Dist. No. 36	1,854.01
Dist. No. 37	834.77
Dist. No. 29	2 563.38
Dist. No. 40	1,021.41
Dist. No. 41	1,189.33
Dist. No. 42	309.01
Dist. No. 43	547.48
Dist. No. 44	8,545.30
Dist. No. 11	789.70
Dist. No. 12	3.44
Dist. No. 22	324.48
Dist. No. 23	1,083.44
Dist. No. 26	6.39
Dist. No. 32	151.94
Dist. No. 33	282.63
Dist. No. 34	1,407.55
Dist. No. 36	2,012.34
Dist. No. 37	253.82
Dist. No. 38	2,446.60
Dist. No. 40	636.25
Dist. No. 41	966.62

Dist No. 45	700.51
Totals	$28,438.33
	21,024.00
On hand May 1, 1921	$ 7,404.35
Overdrawn—	
Dist. No. 30	$ 265.89
Dist. No. 31	126.15
Dist. No. 35	267.24
Dist. No. 38	830.13
Dist. No. 45	305.18
Dist. No. 10	1,493.89
Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 16	1,232.89
Dist. No. 17	144.14
Dist. No. 18	1,592.32
Dist No. 19	493.46
Dist. No. 20	892.71
Dist. No. 21	1,505.73
Dist. No. 24	18.56
Dist. No. 25	337.05
Dist. No. 27	1,278.50
Dist. No. 28	366.09
Dist. No. 29	486.82
Dist. No. 30	566.16
Dist. No. 35	142.95
Dist No. 39	319.02
Dist. No. 42	699.63
Dist. No. 43	1,859.20
Dist. No. 44	4,091.57
Totals	$21,024.00
Curb and Gutter—Receipts:	
Dist. No. 1	$ 302.09
Dist. No. 2	345.67
Dist. No. 3	216.93
Dist No. 5	65.44
Dist. No. 6	227.25
Dist. No. 9	323.06
Dist. No. 10	126.25
Totals	$1,606.69
On hand April 1, 1921	1,629.12
On hand May 1, 1921	$3,235.81
On Hand—	
Dist. No. 2	$ 398.30
Dist. No. 3	414.94
Dist. No. 4	382.83
Dist. No. 5	327.26
Dist. No. 6	275.57
Dist. No. 7	1,034.54
Dist. No. 8	381.14
Dist. No. 9	241.45
Totals	$3,456.06
	220.25
On hand May 1, 1921	$3 235.81
Overdrawn—	
Dist. No. 1	$220.25
Totals	$220.25

To the Honorable Common Council of the city of Ann Arbor:

This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Arbor, Ross Granger, City Treasurer, the sum of Ninety-Eight Thousand Five Hundred Ninety Seven and 82.00 ($98 597.82) Dollars at the close of business April 30th, 1921.

WILLIAM L. Walz, Cashier.

Ann Arbor, Michigan, April 30, 1921.

RECAPITULATION.

City funds on hand	$83,226.54
Sewer funds on hand	5,360.19
Pavement funds on hand	7,,404.35
Curb and Gutter funds on hand	3,235.81
	$99,226.89
A. A. Savings Bank bal.	$98,597.82
Cash and checks in vault	629.07
	$99,226.89

ROSS GRANGER, City Treasurer.

Annual reports of City Clerk and of Chief of Fire Dept. and reports of City Treasurer and Clerk for month of April received and ordered to take usual course.

May 2, 1921.

To the Honorable, Common Council:

Gentlemen — There is unpaid taxes on personal property in the sum of $6,700.36, as follows. Myron A. Baker, $8.30; Alfred M. Baloyen & Co., $5.54; Baltimore Dairy Lunch, $55.45; Blu Maize Blossom Shop, $11.09; D. E. Grennan, $22.18; Sam Green, $8.63; Harris Seed Co., $27.73; Hugh Johnson, $8.30; Michigan Tire and Rubber Co., $55.45; Wm. F. Russell & Son, $38.81; Buford Sales & Service, $55.45; Russell Bucholz, $8.30; The Drugcraft Co., $41.59; Nissle & Meyer, $19.40; Sears Service Station, $41.59; Ann Arbor Furniture Co., $55.45; Fred Ash, $24.95; Mike Bias, $11.09; Samuel Elliott, $2.76; Sarah Goffe, $970.46; Tony Lewis, $4.15; Olympia Confectionary, $55.45; Parker Mfg. Co., $221.82; Mrs. Ella S. Babcock, $942.74; Ann Arbor Machine Co., $2,079.46; H. E. Barkule, $22.18; Busy Bee, $110.91; Koernke Bros., $11.09; August Lawrence, $11.09; Glen Oren, $41.59; Edward L. Stauch, $5.54; Chas. P. Bancroft, $13.82; Forged Products Corporation, $415.91; Mrs. Harrison, $13.86; Kate Kempf, $116.45; King Trailer Co., $1,109.10; C. E. Meyers, $19.41; E. J. Schneider, $5.54; H. Garmian, $27.73; total, $6,700.36.

I have sufficient warrant from the County Treasurer for the collection of the same and respectfully recommend that under the present circumstances, the matter be referred to the City Attorney, with power to use his best judg-

ment as to procedure in collection of amounts due.

ROSS GRANGER,
City Treasurer.

Referred to City Treasurer.

City Engineer presented estimates and distribution of costs for 20 petitions to lay dust on streets. Ordered on file.

By Ald. MacGregor:

Resolved, that the prices determined by the City Engineer for the laying of dust on all streets for which petitions have been received, be fixed and determined as the price to be paid by the petitioners, and that the City Treasurer be ordered to collect all sums to be paid by petitioners.

Resolved, further, that the Board of Public Works proceed with treatment of streets for which petitions have been received and approved upon receiving notice from City Treasurer.

Adopted by following vote. Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

May 2, 1921.

To the Common Council of the City of Ann Arbor:

Gentlemen—In the matter of the assessment levied against the Government property for the construction of pavement on Catherine street, in district No. 40, which matter was referred to me at your meeting of April 7th, 1921, beg leave to report as follows:

The property against which this assessment was levied is, of course, not subject to taxation for any purpose, either for a general tax or for a special tax for local improvements. There is no way by which the sum which has been levied against the postoffice property can be collected, unless the Federal government should voluntarily pay the amount which would be the proportionate share to be borne by said property if the same was subject to taxation.

It clearly appears from a letter received by the custodian of the local postoffice from the Assistant Secretary of the Treasury, under date of April 4th, 1921, that the Federal government does not intend to pay the amount assessed against the property. Therefore, the only thing that can be done will be to cancel this assessment and to include the same in the present budget and spread it as a general tax.

Respectfully submitted,
FRANK B. DE VINE,
City Attorney.

Moved by Ald. Sugden that recommendation of City Attorney be concurred in.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

April 2, 1921.

To the Honorable, the Common Council of the City of Ann Arbor:

Gentlemen—In the matter of the Cook Spring company, assessment district No. 94, which said matter was referred to me by your honorable body under date of April 18th, 1921, beg leave to report as follows:

I know of no way by which this assessment can be cancelled. All of the proceedings taken to fix this assessments were of course taken in conformity with the provisions of the charter of the City of Ann Arbor, and there would be no way by which the assessment could now be cancelled unless the council should care to make a donation to the Cook Spring company in the amount which has been levied against the property of said company.

The City of Ann Arbor as a whole has paid something over $1,900 for the construction of this sewer, and, of course, the only reason for constructing it was to connect the property owned by the Cook Spring company with the sewer.

I have been informed that certain individuals promised the Cook Spring company that they would not have to pay any sewer assessment. But it is unfortunate that such promises should be made by anyone, such promises are not binding in any way upon the city of Ann Arbor, and while the promises made might have misled the people who are interested in the Cook Spring company, of course, the City of Ann Arbor cannot be held responsible for such promises.

Respectfully submitted,
FRANK B. DE VINE,
City Attorney.

Ordered on file.

April 2, 1921.

To the Honorable, the Common Council of the City of Ann Arbor:

Gentlemen—In the matter of converting Allen's Creek into a storm sewer or county drain, which said matter was referred to me by your honorable body under date of April 18th, 1921, beg leave to report as follows:

The state drain laws provide that the County Drain Commissioners shall have the same authority to construct drains through cities or villages in the state that they have to construct drains in their respective counties. The laws provide that before the Commissioner can take any action towards locating, establishing, widening, deepening or extending any drain there shall be filed with him an application, signed by a number of free holders, liable to assessment for benefits received. Said number shall be equal to one-third of the number of free holders whose lands are crossed by said drain.

Therefore, in order to start in motion the necessary proceedings to convert Allen's Creek into a county drain it will be necessary to have such a petition as is provided for by the law above quoted, which is Section 4880 of the Compiled Laws of 1915.

Section 4875 of the Compiled Laws of Michigan of 1915, provides that where a drain runs through a city or village a resolution adopted by a majority vote of the Common Council of said city or village, granting leave to construct such drain therein and designating the name of the street or pointing out the alley or other public place to be traversed by such drain shall be sufficient release of the right of way, and shall be deemed a sufficient conveyance under the provisions of the act relative to the construction of drains.

I feel that the above named sections point out the way in which this creek might be converted into a county drain.

Respectfully submitted,
FRANK B. DE VINE,
City Attorney.

Ordered on file.

The question of repealing that part of ordinance relative to licenses on dogs was referred to Ordinance Committee.

Mr. Bird, representative of the State of Michigan Accident fund, addressed Council and presented rates.

Moved by Ald. Slauson that matter of compensation insurance be referred to Board of Public Works and Finance Committee with power to act.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Lutz that George J. Mann be elected as a member of Board of Water Commissioners for term of six years.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Sealed proposals for printing and publishing proceedings of Common Council and Board of Public Works were received as follows: Per thousand ems: Washtenaw Post (8 point type), $3.00; the Ann Arbor Times News (7 point or body type), $4.00. Pamphlets—Price per page: Washtenaw Post, 60c; the Ann Arbor Times News, 50c. Notices, per line (8 point type): Washtenaw Post, 15c; the Ann Arbor Times News (7 point type), 5c per count line.

Moved by Ald. Lutz that bids be referred to Committee of Whole, to meet May 9, 1921, at 7:30 p. m., and City Clerk instructed to publish Council and Board proceedings in Ann Arbor Times News until Council orders change. Adopted by unanimous vote—14.

Ald Groves:

Resolved, that the Finance Committee be authorized to purchase necessary coal for coming winter for fire and poor departments and for city hall.

Adopted by following votes: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

On motion of Ald. Lutz, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Annual Report of Fire Department.

To the Honorable Board of Fire Commissioners:

Gentlemen—I here submit the 32nd annual report of fire department, from April 1, 1920, to March 31, 1921:

We have same equipment as last year, and about the same amount of supplies.

Total number of fires, 212.

Laid 24,300 feet of hose.

Used 1,463 gallons of chemicals.

Used 2,551 feet of ladders.

Traveled 281 4-10 miles.

Total expense of operating department, $35,442.

Insurance on buildings and contents where fires occurred, $977,976.

Loss on buildings and contents, $154,421.74, with one fire not adjusted.

In closing I wish to extend my thanks to his honor, the mayor, and all city officials for courtesies shown to members of the department and myself.

CHAS. ANDREWS,
Chief Fire Department.

REGULAR SESSION.

Council Chamber,
Ann Arbor, Mich.,
May 16, 1921.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Absent: Ald. Haarer—1.

Minutes of previous meeting approved.

Communications.

From Board of Public Works:

City Engineer presented following tabulation of bids for construction of curbs and gutters:

	Engineer's Estimate	A. F. Thompson	Sydnae Gustin	Oakwood Cons. Co.
Ferdon Bd. No. 14	$ 562.50	$ 618.75	$ 562.50	$1,181.25
Dewey Ave. No. 15	2,665.00	2,931.50	2,665.00	5,596.50
Lincoln Ave No. 16	3,950.00	4,345.00	3,950.00	8,295.00
Elm St. No. 17	1,270.00	1,397.00	1,270.00	2,667.00
Minerva Rd. No. 18	838.00	921.80	838.00	1,759.80
McKinley Ave. No. 19	950.00	1,045.00	950.00	1,995.00
Prospect St. No. 20	1,900.00	2,090.00	1,900.00	3,990.00
Totals	$12,135.50	$13,349.05	$12,135.50	$25,484.55

(Board action):

Moved by Mr. Rentschler that Board recommends to Council the awarding of contract to Sydnae Gustin for construction of curbs and gutters in districts Nos. 14 to 20, inclusive.

(Council action):

Moved by Ald. Donnelly that recommendation of the Board be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays—None.

City Engineer presented following tabulation of bids for construction of sewers:

	Engineer's Estimate	Eddy & Son	Sydnae Gustin	Oakwood Cons. Co.
Kingsley St. storm sewer	$3,343.75	$3,947.90	$3,522.26	$4,357.45
Alley B3N, R4E storm sewer	1,176.00	1,170.60	1,139.60	1,375.02
Hill St. storm sewer	1,116.00	1,518.00	1,731.78	2,011.80
Sixth St. storm sewer	720.00	922.50	1,033.81	1,167.00
Onondaga St. sanitary sewer	778.80	757.05	677.97	1,258.00
Seventh St. sanitary sewer	3,392.10	3,372.75	3,028.03	5,401.45
Pontiac Road sanitary sewer	7,992.50	7,928.35	6,722.25	12,472.85
Lutz Ave. sanitary sewer	973.00	1,058.60	1,051.36	1,682.90
Soule Blvd sanitary sewer	1,078.00	1,245.30	1,065.50	1,764.10
Elder Blvd. sanitary sewer	1,603.55	1,823.90	1,677.30	2,725.30
Totals	$22,173.70	$23,744.95	$21,649.86	$34,215.87

Moved by Mr. Cole that Board recommends to Council the awarding of contract to Sydnae Gustin for construction of sanitary sewers on Seventh street, Pontiac street, Lutz avenue, Soule boulevard and Elder boulevard.

(Council action):

Moved by Ald. Moore that recommendation of Board be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson. Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

(From board):

Moved by Mr. Rehberg that bids for all storm sewers and for sanitary sewer on Onondaga street be rejected and board requests permission to do work.

(Council action):

Moved by Ald. Lucas that action

of the board be concurred in and request granted.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Communication from the Health Officer relative to legislation to abate nuisances, such as building at 308 E. Washington street: smoke, dust, etc.

Referred to Ordinance and Sanitary committees.

The Honorable Common Council: Gentlemen—Ann Arbor should be the ideal city of Michigan. This city should, and can be as clean as its cleanest home. There are however, many things to be done before we reach this ideal. We have some building nuisances, among others, the one at 308 E. Washington St. If the Board of Building Inspectors have no power to act, let us legislate these nuisances out of existance. Such things have no place in a well ordered city. The SMOKE NUISANCE demands your serious consideration. Other cities of Michigan are far in advance of Ann Arbor in this matter. Every factory, every heating plant of any size, and every apartment house, should be compelled, by ordinance, to be equipped with modern smoke-consuming devices. Dust is another constant menace to health. The City government must do its utmost to abate the dust nuisance. An ideal city must have sewer and water in every street. Ann Arbor has much as yet, to be done in this direction. No dwelling is fit for human habitation unless its interior is kept constantly at a temperature of 65 degrees Fahrenheit during the winter season. Legislation requiring such health necessity is in force in every well-ordered city. These several matters are of vital importance to the growth and prosperity of our city. I therefore, urge that you give your immediate and serious consideration to legislation that shall abate conditions as related in this communication.

Very cordially,

JOHN A. WESSINGER,
Health Officer.

Referred to Ordinance and Sanitary Committee.

To the Honorable, the Common Council:

Gentlemen—Welch Post, No. 137, G. A. R., Dept. of Michigan, respectfully petitions that you appropriate forty dollars for Memorial Day expenses.

Respectfully,
HIRAM A. SWEET,
Adjutant.

ARTHUR S. LYON,
Post Commander.

Moved by Ald. Lutz that petition be granted and the City Clerk draw warrant in the sum of $40.00 in favor of Welch Post, Hiram A. Sweet, Adjutant.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Claim of Marie Elliott vs. City of Ann Arbor received and referred to the City Attorney.

Curb and Gutter Petitions.

Of C W. Gill et al., on Cambridge road from Baldwin avenue to Washtenaw avenue, district No. 23, and

Of J. F. Summers et al., on Wells street, from Packard street to Forest avenue, district No. 24.

Referred to Street Committee.

Oil and Calcium Chloride Petitions

Petitions were received to treat the following streets with oil or calcium chloride:

E. Ann street; Ann street between Thayer and Ingalls street; Broadway from Swift to Creek; Broadway, lot 1666; Baldwin avenue between Washtenaw avenue and end of Walser's property; Catherine street, State to Ingalls streets; Clark street from Catherine to Ann and Ann street from Clark to Observatory, one-half block; Chapin street; Catherine street, 300 block, between Fifth avenue and Division; Ferdon road from Washtenaw avenue to Wells street and 100 feet east on Norway! Ferdon road from Wells street south to Granger; Forest avenue from 604 to 632; South Fourth avenue, between Packard street and Madison; S. Fourth avenue, between William and Packard street; S. Fourth avenue, between Liberty and William streets; Gott street, between Miller avenue and Felch street; Hill street, from Church to Lincoln avenue; Hill

street, Lincoln to Washtenaw; Haven between Monroe and Hill; Haven between S. University and Monroe; S. Ingalls street from Huron to Washington; Lawrence between State and Thayer; Lawrence between Ingalls and Thayer; Linden street; S. Main street, Packard to Ann Arbor railroad tracks; E. Madison street between State and Packard; Michigan avenue; Monroe between E. University and Tappan; Oakland between E. University and Church street; Oakland between S. University and Monroe; Oakland between Church street and Forest avenue; Olivia between Hill and Cambridge; Alley between Olivia and Forest south to Hill street; Packard street; N. Seventh street from Huron to Willow street; S. State street from Arch to boulevard drive; N. State street from Catherine to Lawrence street; N. Thayer street between Lawrence and Kingsley street; Tappan between Monroe and S. University avenue; Tappan between Hill and Monroe; Thompson between Jefferson and William; E. University; E. University between Hill and Oakland; Wall from Broadway to end of street; W. Washington from Murray avenue to Seventh street; Wells extending from Olivia avenue to a point 40 feet east of west line of Burns Park.

Referred to City Engineer.

Committee Reports—Finance Report.

Contingent Fund

Frank Marz, salary 1-2 month	$74.64

Engineer Dept.

Eugene Harbeck, services	$10.00
F. W. Hartman, services	6.60
Jim Lipiri, services	7.43
V. W. McAdam, services	78.00
Wm. Neithamer, services	12.00
Fred'k S. Roser, services	24.75
Wm. Vito, services	7.43
Total Engineer Dept.	$146.21
Michigan State Tel. Co. tolls,	$ 1.10
The Western Union Telegraph Co. telegram	.79
Washtenaw Gas Co. city hall	6.47
The Detroit Edison Co. city hall and election	37.25
Ann Arbor Community Federation approp. Community house	50.00
Emily Zeeb, services	12.00
Dr. Edwin C. Ganzhorn, vaccinations	4.00
W. H. Butler, compensation ins.	173.58
Moe Laundry, laundry	.90
Remington Typewriter Co., typewriter	110.00
Standard Oil Co. coupon books.	20.00
Ann Arbor Foundry Co., supplies	42.00
Eberbach & Son Co. supplies	28.76
E. G. Hoag, supplies	2.25
The Mayer-Schairer Co. supplies	71.60
Wm. H. L. Rhode, supplies	.80
Swisher Grocer Co. supplies	13.00
Geo. Wahr, supplies	6.15
The Athens Press, printing	44.10
Davis & Ohlinger, printing,	8.25
Charles F. Meyers Print Shop printing	19.00
Engineering News-Record, adv.	5.60
Contractor Publishing Co. adv.	8.13
Washtenaw Post, printing	8.80
The Ann Arbor Times News, printing	380.85
S. C. Andres, repairs	9.51
Seybold & Co. repairs	2.00
C. C. Lucas, repairs auto	12.75
Smith Tire Repair Co. repairs, auto	1.25
Henry S. Platt, repairs, auto	4.95
Economy Garage, storage	10.00
Gus J. Vogel, preparing voting machines,	103.25
Total supplies, etc.	$1,497.09
Contingent Fund total including salary	$1,717.94

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	75.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries 1-2 month May	$1,345.03

Police Fund

Thos. O'Brien, salary	$95.16
H. J. McNally, salary	68.51
Wm. April, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	67.96
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96
Total salaries 1-2 month May	$964.67
Gustave Meyer, special	$4.97
Police Fund total	$969.64

Street Lighting Fund

The Detroit Edison Co. light	$1,813.23

Water Works Fund

Harry Willsher, salary	86.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50.00
Total semi-monthly salaries	$700.58
Crane Co. supplies	$ 350.93
Wm. H. L. Rohde, supplies	96
Smith Tire Repair Co. supplies	9.75
Geo. Wahr, supplies	5.45
The Mayer-Schairer Co. supplies	12.25
The Athens Press, supplies	8.00
Jno. C. Fischer Co. supplies	1.00
Henry S. Platt, supplies	5.02
Citizens' Mutual Auto Co. Ins.	33.00
N. Ottmar, garage rent	4.00
C. E. Godfrey, cartage, etc	58.56
The Detroit Edison Co. light & power	1,285.41
Water Works Dept. expenses	5.90
Total Supplies, etc	$1,780.23
F. Rhodenbecker, labor	$64.80
E. Rhodenbecker, labor	53.75
F. Lutz, labor	54.00
S Sauer, labor	54.00
J. Nimz, labor	54.00
J. Liebold, labor	54.00
J. Dean, labor	49.50
M. Lewis, labor	5 00
T. Schwab, labor	27.00
L. Gerrick, labor	33.50
A. Gerstler, labor	31.50
P. Gallis, labor	27.00
A. Glasenapp, labor	4.50
Total labor	$512.55
Water Works Fund total	$2,993.36

Park Fund

Fred Biggs, labor	$56.50
Geo. Donahue ,labor	2.25
E. S. Housel, labor	54.00
Ezra Moore, labor	54.00
Charles Schaefer, labor	54.00
Karl Tunnicliffe, labor	12.35
Richard Wallaker, labor	52.00
Wm. Hodson, team	85.00
Total labor	$370.10
Water works Dept. water $	1 50
Standard Oil Co. coupon book	10.00
Onargo Nursery Co. supplies	11.75
Benz Bros, supplies	161.35
Jno. C. Fischer Co. supplies	6.03
Hertler Bros. supplies	28.75
Staebler & Co. supplies	1.50
Dodge Taxi Co. taxi service	10.00
E. F. Staebler, fire place	360.47
S. C. Andres, repairs	25.73
Gus. J. Vogel, repairs	7.65
C. W. Cornell, repairs	7.25
Lincoln Tire & Rubber Co., repairs	74.55
W. B. Gray, repairs	85.85
[illegible] paid	28.60
[illegible]	$818.98
Park Fund total	$1,189.08

Street Fund

Chris. Allmendinger, labor	$ 46.20
L. G. Bird, labor	75.60
Wm. Clark, labor	48.60
Fred G. Hanselman, labor	53.30
Emanuel Holzapfel, labor	59.40
Carl Jahnke, labor	48.60
Sam. Kalmbach, labor	14.25
Jno. Keller, labor	48.60
Matt. Koch, labor	48.60
Wm. L. Kuehn, labor	48.60
Fred Mahlke, labor	48.60
Jas. Mason, labor	64.80
Tom O'Neil, labor	48.60
Chas. Paul, labor	55.00
J. C. Reilly, labor	43.80
W. H. Romig, labor	45.20
Oscar Scherdt, labor	66.90
Adam Schlecht, labor	4[illegible].50
Chas. Seegar, labor	48.60
Ed. Steinbaugh, labor	44.55
Fred'k Ullrich, labor	86.40
Wm. Vito, labor	2.70
Martin Walsh, labor	64.80
Mike Weidman, labor	43.20
Jno. Wendland, labor	43.20
Geo. Zeifle, labor	43.20
Geo. Ball team	4.44
Archie Gaines, team	96.00
Jno. E. Herrst, team	73.34
Jno. Miller, team	[illegible]
Carl Rehberg, team	82.67
Jacob Young, team	$168.00
Total labor	$1,788.13
W. L. Henderson, oil	$ 48.45
Hertler Bros. hay	7.53
Schumacher Hardware Co. supplie	9.00
Seybold & Co. horseshoeing etc.	5.30
Mich. Central R. R. Co. freight	171.92
Total supplies etc	$242.20
Street Fund total	$2,030.33

Bridge Cul. & C. W. Fund

Andrew Anderson, labor	$28.00
Edw. Barnett, labor	4.05
Franci Brokaw, labor	40.05
Jno. Brokaw, labor	54.00
W. E. Burleson, labor	42.30
Carlo Cucuzza, labor	13.50
N. H. Curtis, labor	48.60
Pas. Denario, labor	9.00
Tom Dimetrio, labor	1.35
Wm. Eckert, labor	20.25
Joe Frenz, labor	49.95
Joe Gloeser, labor	48.60
Ed. Grams, labor	38.70
Jno. Gross, labor	54.00
Samuel Haan, laborn	8.10
Fred G. Hanselman, labor	16.90
Jno. Jatobodis, labor	5.85
Karl Krumrei, labor	70.20
Tony Lardino, labor	42.30
Jim Lipiri, labor	42.75
J. L. Lucha, labor	45.00
Geo. MacKay, labor	44.55
Ernest Mack, labor	36.45
Fred Mack, labor	54.00
Joe Marino, labor	8.10
Jno. W. Markey, labor	60.00

Leo. Markey, labor	49.05
J. C. Reilly, labor	21.00
Spiras Rizanos, labor	4.05
Leo Ritz, labor	52.00
Dominic Rocco, labor	20.25
Ed. Roehm, labor	54.50
Gus. Samos, labor	2.25
Conrad Schoenhals, labor	4.50
Louie Schwenkmayer, labor	45.90
Muril Schwenkmayer, labor	43.20
Jake Sindlinger, labor	36.90
Wm. Vito, labor	38.48
Dominic Vitola, labor	45.90
Jno. E. Herrst, team	28.01
Jno. Miller, team	22.22
Total labor	$1,354.76
The Robin on Clay Product Co., pipe	$711.23
Wm. H. L. Rohde, supplies	19.00
Schumacher Hardware Co. supplies	5.30
Seybold & Co. repairs	6.65
The Ann Arbor Railroad Co. freight	514.13
Total supplies etc.	$1,256.31
Bridge Cul. & C. W. Fund	$2,611.07

Recapitulation

Contingent	$1,717.94
Fire	1,345.03
Police	969.64
Street Lighting	1,813.23
Water Works	2,993.36
Park	1,189.08
Street	2,030.33
Bridge Cul. & C. W.	2,611.07
Total City Funds	$14,669.68

Ann Arbor, Mich., May 16, 1921

To the Finance Committee of the Common Council, Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.Complying with resolution of Common Council the following warrant was drawn t save discount and is not included in above report; Street fund, Wing & Evans, for calcium chloride $2.148.30.

ISAAC G. REYNOLDS. City Clerk.

To The Honorable, the Common Council, Gentlemen: Your Finance committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts, and that action of City Clerk in drawing warrant to save discount be concurred in.

GEO. LUTZ, A. D. GROVES, M. B. SUGDEN, Finance Report.

Ald. Lutz moved the adoption of report which was adopted by following vote:

Yeas: Ald. Slauson, Sugden Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Ald. Lutz presented the third estimate of cost of labor and materials used in the construction of Curb and Gutter District No. 4. and moved the amount due the contractor, Thos. Hession, for $202.83, be allowed and Clerk instructed to draw warrant for amount due.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden. Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Ordinance Committee.

To the Honorable, Common Council of the City of Ann Arbor:

Gentlemen—We, the undersigned, Ordinance Committee, to whom was referred the matter of repealing that part of the ordinance relative to dogs, which pertains to licensing the same within the city, beg leave to report as follows:

We have had this matter under consideration and respectfully recommend that the ordinance remain in force as at pesent, and that the provision relative to licensing dogs under the same be enforced. We recommend that the City Clerk be authorized to procure the necessary license plates and make all necessary arrangements for the collecting of license fees under said ordinance.

Respectfully submitted,
JOHN MacGREGOR,
H. M. SLAUSON,
Ordinance Committee.

Ald. Slauson moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Sewer Committee Report.

To the Honorable, the Common Council:

Gentlemen—Your Sewer Commitee has had the following matters under consideration, and respectfully recommends that sanitary sewers be constructed as follows: On Morton avenue from Packard street to Baldwin avenue; and on Dexter avenue, from end of present sewer, about 450 feet west; and that the City Engineer be instructed to prepare plans, specifications and estimates of cost for said sanitary sewers, and the construction of the same is hereby deemed and declared to be neces-

sary public improvements.

Respectfully submitted,
M. B. SUGDEN,
E. E. LUCAS,
CHRIS. T. DONNELLY,
W. S. MOORE,
ALFRED H. WHITE,
ROBERT NORRIS,
Sewer Committee.

Ald. Sugden moved adoption of the report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Groves, Donnelly, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

I submit the following preliminary estimate of the cost of storm se wer in Alley in block 2 north, range 3 east. Plans and specifications are on file in my office.

Labor and materials, $658.50; engineering and contingencies, $65.85; estimated cost, $724.35.

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

I submit the following preliminary estimate of the cost of the Seventh street storm sewer, from Madison street to Creek. Plans and specifications are on file in my office.

Labor and materials, $3,535.70; engineering and contingencies, $353.57; estimated cost, $3,889.27.

Respectfully submitted,
GEO. H. SANDENBURGH.
City Engineer.

I submit the following preliminary estimate of the cost of storm sewers on Fourth avenue, from Beakes to Kingsley; Beakes street, from Fourth avenue to Fifth avenue; Depot street from Fifth avenue to Allen's Creek; Fifth avenue from Beakes street to Depot street. Plans and specifications are on file in my office.

Labor and materials, $15,643.30; engineering and contingencies, $1,564.33; estimated cost, $17,207.63.

Respectfully submitted,
GEO. H. SANDENBURGH.
City Engineer.

To the Honorable, the Common Council:

Gentlemen—Your Sewer committee respectfully recommends that the plans, specifications and estimates of costs for the construction of storm water sewers on Fourth avenue, from Beakes street to Kingsley street; Beakes street from Fourth avenue to Fifth avenue; Depot street from Fifth avenue to Allen's Creek, and Fifth avenue from Beakes street to Depot street; and on Seventh street from Madison street to Creek; and in alley in block 2 north, range 3 east, as presented by the City Engineer, be approved and the Board of Public Works instructed to advertise for bids and proceed with the construction of said storm sewers, according to the charter and ordinances governing same.

Respectfully submitted,
M. B. SUGDEN,
E. E. LUCAS,
ALFRED H. WHITE,
ROBERT NORRIS,
W. S. MOORE,
CHRIS. T. DONNELLY,
Sewer Committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Street Committee Report.

By Ald. Henderson on Curb and Gutter Districts Nos. 21, 22, 23 and 24.

By Ald Henderson:

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of the following curb and gutter districts: Dist. No. 21, Wells st. from Forest ave. to Olivia ave.; Dist. No. 22, Granger ave. from Ferdon rd. to Packard st.; Dist. No. 23, Cambridge road from Baldwin to Washtenaw ave.; Dist. No. 24, Wells st. from Packard st. to Forest ave. within the corporate limits of the City of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of that part of above named districts, within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore be it

Resolved, that it is hereby declared to be the purpose of the Common Council to cause the above named districts within the limits aforesaid, to be curbed and guttered under the charter and ordinances of the City of Ann Ar-

bor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvements shall be charged, assessed and paid as follows: All street and public alley intersections, engine ring expenses and fifty per cent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting on above named districts within the limits aforesaid.

Resolved, further, that the said petitions, along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the Council with all convenient dispatch suitable plans with specifications for the said proposed improvements, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvements.

Wm. L. Henderson, A. D. Groves, H. M. Slauson, H. G. Ehnis, Geo. Spathelf, John MacGregor, Geo. Lutz.—Committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

By Ald. Henderson on paving alley in block 2 north, range 3 east.

Pavement—Alley in B. 2 N., R. 3 E.

By Ald Henderson:

Whereas, this common council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the grading and paving of alley running north and south in block 2 north, range 3 east, within the corporate limits of the city of Ann Arbor, Michigan; therefore

Resolved, that it is hereby declared to be the purpose of the Common Council to cause said alley, within the limits aforesaid, to be graded and paved under the charter and ordinances of the city of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged and assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting alley within the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the Council with all convenient dispatch suitable plans with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvement.

Wm. L. Henderson, A. G. Groves, H. M. Slauson, H. G. Ehnis, George Spathelf, John MacGregor, George Lutz, committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Sidewalk Committee.

To the Honorable the Common Council: Gentlemen—Your Sidewalk committee respectfully recommend that the following sidewalks be ordered built, and the following resolution adopted:

Resolved, that the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public improvement.

Therefore, it is hereby ordered that stone or cement sidewalks be graded, built and constructed in the city of Ann Arbor on and along the following property:

Benjamin J. Groves: 122 E. Washington, new reinforced sidewalk and new support for vault under sidewalk. The W. 22 ft. of the E. 42 ft, of lot 8, B. 2 S., R. 4 East.

Paul and Julia Foster: 314 E. Catherine, (2 new blocks in sidewalk),, lot 14, B. 2 N., R. 6 East.

Columbus Home Co.: 345 E. Huron st. Lot 8 and the E. 1-2 of lot 7 except the N. 4 ft of B. 1 N., R. 6 East.

Tappan Presbyterian Association: S. W. cor. State and Washington on State st. (4 new blocks in sidewalk). A piece of land part of Sec. 29, Ann Arbor, having a frontage

of 198 ft. on W. side of State st. and 132 ft. on S. side of Huron st. bounded S. by M. E. Church land and E. by land formerly owned by Zimmerman.

Josephine C. Cleveland: 445 E. University at rear of lot on College st. (2 new blocks in sidewalk, where used as driveway.. The W. 100 1-4 ft. of lot 7, R. S. Smith's add.

Clyde Keppel: N. side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property. Beg. at a point 128 ft. E. of the intersection of the N. line of Cambridge road and E. line of Lincoln ave., thence N. 128 ft., East 64 48 ft., N. 12 ft., E. 37 1-2 ft., S. 140 ft., W. 101.75 ft. to place of beginning, part of sec. 33, Ann Arbor.

Lous Strauss: N. side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property. Beg. at a point on N. line of Cambridge road, 282 ft.. W of W. line of Baldwin ave.; thence N. 140 ft., W. 127.66 ft., S. 140 ft., E. 127.66 ft. to beg., part of Sec. 33, Ann Arbor.

Richard Gedney: N. side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property. Beg. at a point on N. line of Cambride road 216 ft., W. of W. line of Baldwin ave.; thence N. 140 ft., W. 66 ft., S. 140 ft., E. 66 ft. to beg,, part of Sec. 33, Ann Arbor.

G. Frank Allmendinger: N. E. corner Tappan and Hill on Hill st. and on Tappan st. Lots 5 and 6, B. 7 S., R. 12 E. Alteration Ann Arbor Land Co.'s add.

Chas. L. Brooks: S. W. corner Tappan and Monroe st. on Monroe st. The E. 64 ft. of the N. 37 ft. of lot 14, B. 7 S., R. 11 East. Alteration Ann Arbor Land Co.'s add.

Grace L. Breakey: 727 S. State st. Lot 5. B. 7 S., R. 10 East. Alteration Ann Arbor Land Co 's add.

Laura J. Hallock: 730 S. State st. in front of driveway and 1 block adjoining. The N. 50 ft. of the E. 100 ft. of lot 6. B. 7 S., R. 9 E.

Walter Pillsbury: 714 S. State st. Lot 3. B. 7 S., R 9 East. Maynard & Morgan's add.

Kate Somerville: 720 S. State st. The N. 56 ft. of lot 4. B. 7 S., R. 9 East, Maynard & Morgan's add.

Estella Van Horen: S. E. corner Mary Court and Mary st. on Mary st. side. The W. 35 ft. of lot 17, B. 3. John F. Lawrence add.

Belle Bucholz: 316 E. Madison st. Front of driveway. Lot 19 and the W. 11 1-3 ft. of lot 18; also the N. 66 ft. of lot 7 and the N. 66 ft. of the W. 11 1-3 ft. of lot 8, B. 6 S., R. 6 E. Maynard & Morgan's add.

Sigma Phi Epsilon Building Association: 604 E. Madison. Front of driveway. The W. 66 ft. of the E. 333 ft. of the N. 165 ft. of B. 6 S. R. 9 East, part of Sec. 29, Ann Arbor.

James E. McGregor: Front of driveway and 1 block sidewalk north of driveway N. E. corner Division and Jefferson st. on Division st. side. The W. 96 ft. of the S. 53.45 ft of lot 8, B. 4 S., R. 7 East.

Anna Casler: 325 E. Jefferson st. The S. 61 1-2 ft. of the W. 61 ft. of lot 5, B. 4 S., R. 6 East.

Sigma Chi Bldg. Association: W. side S. State st. No. 548. The N. 87 ft. of the S. 170 ft. of the E. 247 1-2 ft. of B. 5 S., R. 9 East.

Peninsular Society: West side S. State, No. 556. The S. 5 rods of the E. 15 rods of B. 5 S., R. 9 East.

Calvin Lohrmiller: 526 Church st. (3 new blocks in sidewalk where raised by tree and not at grade). Lot 26, except W. 1 rod, R. S. Smith's addition.

REPAIRS:

S. W. corner Monroe and Tappan, rear of lot on Monroe st., cut out, lower and repair tar sidewalk at tree.

Respectfully submitted, John MacGregor, H. G. Ehnis, George Lutz, A. D. Groves, W. S. Moore, M. B. Sugden, Wm. L. Henderson, Sidewalk committee.

Ald. MacGregor moved adoption of report and resolution which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Railway Committee.

To the Honorable, the Common Council:

Gentlemen—Your Railway Committee, to whom was referred the communication from James Bice, Chief Inspecting Engineer of the Michigan Public Utilities Commission, met with that gentleman and Mr. L. J. Allen, Chief Engineer of

the A. A. R. R. Co. on Friday, May 6, 1921.

After inspection of the crossings that are considered dangerous, Mr. Allen, on behalf of the A. A. R. R. Co., proposed to install bells at Cedar, Wright, S. First, W. William and W. Jefferson streets; "Wig Wag," day and night signals at W. Liberty, S. Ashley, S. Main and W. Madison streets.

This added to such of the present equipment as it is planned to retain would give protection at 16 crossings, viz.: Bells 6, "Wig Wag" signals 4, Watchman 3, Separation of grades 3.

To secure this protection it will be necessary for the Common Council to adopt this report, and then that it be referred to the Public Utilities Commission for approval.

Respectfully submitted,
H. M. SLAUSON,
ALFRED H. WHITE,
GEO. SPATHELF,
Committee.

Ald. Slauson moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden. Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Fire Committee.

By Ald. Lucas:

Resolved, that the Board of Public Works be authorized to include awnings for Fire Station No. 1 in the order for City Hall awnings.

E. E. LUCAS,
CHRIS T. DONNELLY,
JOHN MacGREGOR,
Committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden. Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Lighting Committee.

To the Honorable, the Common Council:

Gentlemen—Your Lighting Committee recommends that light 600 c. p. be placed at corner Elizabeth and Fuller streets; 250 c. p. lamp opposite 1234 Brooks street; 250 c. p. lamp on Washtenaw avenue, between Wilmot and S. University, lamp at corner of State and Packard to be moved across the street on State street; lamp on Fuller street bridge to be repaired.

Respectfully submitted,
CHRIS T. DONNELLY,
GEO. SPATHELF,
Committee.

Ald. Donnelly moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden. Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Bond Committee.

To the Honorable, the Common Council:

Gentlemen—Your Committee on Bonds has had the following bonds under consideration and respectfully recommends their approval:

Plumbers' bonds:

William Beranek and Edward Martin, principals; General Casualty & Surety company, surety. Schumacher & Backus, principals; Robert J. Schumacher and Fred T. Stowe, sureties. Fred H. Sodt and Floyd V. Wuerth, principals; Gustave H. Sodt and Chas. Wuerth, sureties.

Respectfully submitted,
ALFRED H. WHITE,
CHRIS. T. DONNELLY,
Committee.

Ald. White moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden. Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays—None.

Officers' Reports.

Annual Report of the CITY TREASURER

Covering Year Starting May 1st, 1920, and Ending April 30th, 1921

To the Honorable Common Council of the City of Ann Arbor, Michigan: Gentlemen:—I submit you herewith a statement showing receipts and disbursement of the treasury since the date of my last annual report, classifying them by funds to which receipts are credited and out of which such disbursements are made, and the balance remaining in each fund. You will also find a summary statement of tax collection for the year, together with assessed valuations and tax rates for the past three years. I have made this report as brief as possible and comply with the city charter.

City General By Funds

CONTINGENT FUND—

	Credits	Debits
On hand May 1st, 1920	$23,418.12	$

Appropriation	65,700.00	
Fees on tax col.	5,529.32	
Int. on bank bal	4,610.70	
Dray licenses	341.50	
Plumbers	18.00	
Milk	135.00	
Peddlers	715.00	
Billiards and Pool	200.00	
Rent	105.00	
City Scales	208.00	
Dog licenses	82.50	
Second hand car license	3.00	
Theaters	230.00	
Circus	50.00	
Work on sewer	97.06	
Grate fram	25.00	
Bill Posters	30.00	
Pawn Broker	25.00	
Transit Trader	7.00	
Plumbers rules	5.00	
Brass sold	8.00	
Phone call	.15	
Insurance refund	1.67	
Coffe House license	25.00	
Judgment and costs	3,897.13	
Penalties on tax Col.	2,031.10	
Excess of rolls	637.15	
Warrants paid		83,318.39
Transfer to Park fund		400.00
Bal. April 30th, 1921		24,417.01
	$108,135.40	$108,135.40

CITY CEMETERY FUND—

On hand May 1st. 1920	732.94	
Appropriation	1,000.00	
Sale of lots	185.00	
Care of lots	58.00	
Burial permits	318.00	
Vault rent	36.50	
Labor	3.00	
Warrantspaid		1,505.17
On hand April 30, 1921		828.27
	$ 2.333.44	$ 2,333.44

FIRE DEPARTMENT FUND—

On hand May 1st. 1920	310.50	
Appropriation general	37,239.08	
Appropria- for bonds	5,860.00	
Refund	2.94	
Warrants paid		43,642.10
Overdrawn April 30, 1921	229.58	
	$ 43,642.10	$ 43,642.10

POLICE FUND—

On hand	1,790.68	
Appropriation	24,600.00	
Fines	1,717.00	
Forfeitonspeed Charges	40.00	
Refund	4.70	
City fees	299.20	
Warrants paid		24,605.98
On hand April 30, 1921		3,845.60
	$ 28,451.58	$ 28,451.58

POOR FUND

On hand May 1st, 1920	638.36	
Appropriation	1,200.00	
Rent	68.00	
Warrants paid		1,875.06
On hand April 30th, 1921		31.30
	$ 1,906.36	$ 1,906.36

STREET FUND—

On hand May 1st, 1920	5,292.23	
Appropriation	42,975.00	
Street Oiling	5,312.64	
Old iron sold	13.50	
Pitch sold	32.96	
Calcium chloride sold	6.60	
Cans sold	22.12	
Cement sold	706.36	
Calcium chloride returned	420.00	
Repair work	2.40	
Repair of pavements	385.63	
Repair of sewers	4.44	
Cutting weeds	78.60	
Rent of yd. house	140.00	
Use of roller	22.50	
Rebate on freigh	30.88	
Warrants paid		55,689.96
Overdrawn April 30, 1921	244.10	
	$ 55,689.96	$ 55,689.96

PARK FUND—

On hand May 1st, 1920	190.67	
Appropriation general	12,140.00	
Appropria- for bonds	1,233.12	
Transfer from contingent	400.00	
Rent	110.00	
Bathing	669.96	
Tree work	122.15	
Services	78.99	
Planting	12.00	
Fine money	10.00	
Refund	2.99	
Oats sold	75.00	
Spraying	502.50	
Shrubs sold	683.55	
Warrants paid.		15,855.17
On hand April 30th, 1921		375.76
	$ 16,230.93	$ 16,230.93

STREET LIGHT—

On hand May 1st., 1920.	4,479.85	
Appropriation	20,000.00	
Warrants paid		21,310.62
Bal. April 30th. 1921		3,169.23
	$ 24,479.85	$ 24,479.85

BRIDGE CULVERT & CROSS WK—		
On hand May 1st. 1920	24,419.98	
Appropriation	32,600.00	
Warrants paid .		22,712.79
Bal. April 30th 1921		34,307.19
	$ 57,019.98	$57,019.98
WATER WORKS DEPT—		
On hand May 1st, 1920	27,761.69	
Appropriation	23,000.00	
Bonds sold	60,000.00	
Premium on bonds sold ...	1,518.11	
From Mang. of Dept.	116,509.64	
Warrants paid .		206,051.04
Bal. April 30th 1921		27,738.40
	$228,789.44	$228,789.44
SPECIAL WATER WORKS—		
On hand May 1st. 1920.	19,695.28	
Warrant paid .		5,250.00
Bal. April 30th. 1921		14.445.28
	$ 19.695 28	$ 19,695.28
WATER FUND. HYDRANTS ETC.—		
On hand May 1st. 1920.	1,197.81	
Appropriation	27,139.00	
Warrants paid .		28,407.71
Overdrawn April 30th, 1921	70.90	
	$ 28.407.71	$ 28,407.71
WATER DEPT SINKING FUND—		
From mngr. of Dept.	12,000.00	
Bal April 30th, 1921		12,000.00
	$ 12 000.00	$ 12,000.00
SIDEWALK BLDG FUND—		
On hand May 1st, 1920	308.23	
Collections ...	2,651.63	
Returned to Cnty. Treas. ..	574.04	
Warrants paid ..		3,149.88
Bal. April 30th. 1921		384.02
	$ 3.533.90	$ 3.533.90
UNCOLLECTED CITY TAX FUND—		
Overdrawn May 1st. 1920		413.20
Tax levy		320,210.36
Excess of rolls ..		637.15
Penalty on taxes		2,031.10
To State Tax fund		2,674.01
To County Tax funds		2,800.09
To School Tax fund		7,840.65
Warrant paid ...		41.00
Tax collection	320,761.81	
Returned to Cnty Treas	8,349.39	
Overdrawn April 30th, 1920	7,536.36	
	$336,647.56	$336,647.56
DELINQUENT TAX FUND—		
Overdrawn May 1st. 1920.		13,632.57
Returned to Cnty Treas ...		22,718.15
From Cnty Treas	10,491.94	
Over drawn April 30th 1921	25,858.78	
	$ 36,350.72	$36,350.72
REJECTED TAX FUND—		
On hand May 1st. 1920	143.36	
Tax Col.	273.95	
Paid Cnty Treas.		273.95
Bal. April 30th, 1921		143.36
	$ 417.31	$ 417.31
DETENTION HOSPITAL FUND—		
Appropriation	2,900.00	
Warrants paid .		2,900.00
	$ 2,900.00	$ 2,900.00
EDWARD STREET GRADING—		
Overdrawn May 1st. 1920		298.76
Overdrawn April 30th, 1921	298.76	
	$ 298.76	$ 298.76
STREET EQUIPMENT & BARN—		
On hand May 1st, 1920	1,039.20	
Warrants paid .		1,039.20
	$ 1,039.20	$ 1,039.20
CHARTER COMMISSION FUND—		
On hand May 1st. 1920	1,500.00	
Warrants paid ..		720.40
Bal. April 30th 1921		779.60
	$ 1,500.00	$ 1,500.00

TOTAL CITY FUNDS

	Credits	Debits
On hand May 1st. 1920	$ 97.591.75	$877,659.93
	$863,294.72	
On hand		83,226.54
	$960,886.47	$960,886.47

Sewer Funds

LABOR ACCOUNTS—		
Dist No.		
68. On hand May 1st 1920.	477.27	
Bal. April 30th, 1921		477.27
69. On hand May 1st. 1920	107.98	
Bal. April 30th. 1921		107.98
70. Overdrawn May 1st 1920 ..		165.74
Overdrawn April 30th 1921	165.74	
71. On hand May		

1st. 1920	70.29	
Bal. April 30th 1921.		70.29
72. On hand May 1st 1920.	3,191.76	
Bal. April 30th, 1921		3,191.76
73. Overdrawn May 1st. 1920.	156.75	
Bal. April 30th. 1921		156.75
74. Overdrawn May 1st. 1920 .	28.83	
Overdrawn April 30th. 1921		28.83
75. On hand May 1st. 1920	94.98	
Bal. April 30th, 1921		94.98
76. On hand May 1st 1920	140.91	
Bal. April 30th. 1921		140.91
77. On hand May 1st 1920	102.49	
Bal. April 30th 1921		102.49
78. On hand May 1st. 1920	27.51	
Bal. April 30th. 1921		27.51
79. Overdrawn May 1st. 1920 .		27.21
Overdrawn April 30th 1921	27.21	
80. On hand May 1st 1920	217.29	
Bal April 30th 1921		217.29
81. Overdrawn May 1st 1920 .		37.60
Overdrawn April 30th 1921	37.60	
82. On hand May 1st 1920	538.33	
Bal April 30th 1921		538.33
83. Overdrawn May 1st 1920 ..		327.85
Overdrawn April 30th 1921	327.85	
85. Overdrawn May 1st 1920 .		223.75
Overdrawn April 30 1921 ...	223.75	
86. On hand May 1st 1920	205.23	
Bal April 30th 1921		205.23
87. On hand May 1st 1920	68.57	
Bal April 30th 1921		68.57
88. On hand May 1st 1920	430.31	
Warrants paid		113.38
Bal April 30th 1921		316.93
	$ 430.31	$ 430.31
89. On hand May 1st 1920	408.82	
Warrants paid		172.04
Bal April 30th 1921		236.78
	$ 408.82	$ 408.82
90. On hand May 1st 1920	2,133.38	
Warrants paid		2,314.39
Overdrawn April 30, 1921	181.01	
	$ 2,314.39	$ 2,314.39
91. On hand May 1 1920 ...	749.80	
Warrants paid		635.69
Bal April 30 1921		114.11
	$ 749.80	$ 749.80
92. On hand May 1 1920	573.00	
Warrants paid		450.38
Bal April 30, 1921		122.62
	$ 573.00	$ 573.00
93. Overdrawn May 1st 1920 ...		278.89
Warrants Overdrawn April 30 1921 .	293.15	293.15
	$ 2,215.81	$ 2,215.81
94. Overdrawn May 1st 1920 ..		107.48
Bonds sold .	2,215.81	
Bal April 30, 1921		2,108.33
95. Bonds sold ..	1,000.00	
Warrants paid		77.68
Bal April 30 1921		922.32
	$ 1,000.00	$ 1,000.00
96. Bonds sold ..	880.00	
Warrants paid		55.90
Bal April 30, 1921		824.10
	$ 880.00	$ 880.00
97. Warrants paid		370.19
Overdrawn April 30, 1921	370.19	
	$ 370.19	$ 370.19

Sewer Funds

TAX ACCOUNTS— Dist. No.		
64. On hand May 1, 1920	49.92	
Bal April 30. 1921		49.92
65. On hand May 1, 1920	32.20	
Bal April 30,1921		32.20
66. On hand May 1, 1920	16.54	
Bal April 30, 1921		16.54
67. On hand May 1, 1920	89.33	
Bal April		

30, 1921		89.33
68. Overdrawn May 1 t 1920 ..		533.38
Appropriation	56.11	
Overdrawn April 30, 1921 .	477.27	
	$ 533.38	$ 533.38
69. Overdrawn May 1, 1920 ...		38.55
Appropriation	2.10	
Collection ..	22.85	
Overdrawn April 30, 1921 .	13.60	
	$ 38.55	$ 38.55
70. Overdrawn May 1st 1920 .		20.91
Tax Col. ...	155.76	
Returned	7.75	
On hand April 30, 1921		142.60
	$ 163.51	$ 163.51
71. Overdrawn May 1 t 1920 .		54.48
Overdrawn April 30 1921 ..	54.48	
72. Overdrawn May 1, 1920		2,134.48
Warrants paid		2,475.70
Tax col	2,216.47	
Returned ..	154.89	
Overdrawn April 30, 1921 .	2.238.82	
	$ 4,610.18	$4,610.18
73. On hand May 1, 1920	120.44	
Appropriation	68.75	
Tax Col. ...	348.83	
Returned .	15.48	
Warrants paid		640.98
Overdrawn April 30, 1921 .	87.48	
	$ 640.98	$ 640.98
74. On hand May 1, 1920	.28	
Appropriation	9.50	
Tax Col. ...	95.90	
Returned ..	14.46	
Warrants paid		155.73
Overdrawn April 1, 1921	35.87	
	$ 155.73	$ 155.73
75. Overdrawn May 1, 1920 ..		306.44
Warrants paid		664.56
Appropriation	51.75	
Tax Col	407.79	
Overdrawn April 30, 1921 .	511.46	
	$ 971.00	$ 971.00
76. Overdrawn May 1st 1920 .		214.68
Warrants paid		233.84
Appropriation	170.35	
Tax Col	36.81	
Overdrawn April 30,1921 .	241.36	
	$ 448.52	$ 448.52
77. On hand May 1st 1920	47.82	
Appropriation	18.75	
Tax Col	49.34	
Returned ..	206.86	
Warrants paid		300.73
Bal April 30, 1921		22.04
	$ 322.77	$ 322.77
78. On hand May 1, 1920	44.67	
Appropriation	6.25	
Tax Col	148.66	
Overdrawn April 30, 1921 .	36.69	
Warrants paid		236.27
	$ 236.27	$ 236.27
79. On hand May 1, 1920	70.36	
Appropriation	18.25	
Collection	136.81	
Returned .	29.39	
Warrants paid		313.14
Overdrawn April 30, 1921.	58.33	
	$ 313.14	$ 313.14
80. Overdrawn May 1, 1920 ...		93.62
Warrants paid		376.20
Appropriation	132.42	
Tax Col. ...	77.65	
Overdrawn April 30, 1921 .	259.75	
	$ 469.82	$ 469.82
81. Overdrawn May 1, 1920 ...		4.68
Warrants paid		114.40
Appropriation	8.50	
Tax Col	106.41	
Overdrawn April 30, 1921 .	4.17	
	$ 119.08	$ 119.08
82. On hand May May 1 1920 ..	422.39	
Appropriation	87.93	
Tax Col	506.75	
Returned .	32.64	
Warrants paid		1,259.55
Overdrawn April 30, 1921 .	209.84	
	$ 1,259.55	$ 1,259.55
83. On hand May 1, 1920	226.66	

Appropriation	6.73	
Tax Col	64.37	
On hand April 30, 1921		297.76
	$ 297.76	$ 297.76

84. On hand May 1, 1920	32.60	
Appropriation	156.42	
Tax Col	1,730.62	
Warrants paid		2,197.64
Overdrawn April 30, 1921	278.00	
	$ 2,197.64	$ 2,197.64

85. On hand May 1, 1920	417.78	
Appropriation	76.67	
Tax Col	445.73	
Returned	18.74	
Warrants paid		619.20
On hand April 30, 1921		339.72
	$ 958.92	$ 958.92

86. On hand May 1, 1920	131.64	
Appropriation	14.00	
Tax Col	205.82	
Warrants paid		337.59
On hand April 30, 1920		13.87
	$ 351.46	$ 351.46

87. Overdrawn May 1, 1920		5.27
Warrants paid		106.32
Appropriation	6.11	
Tax Col	52.08	
Overdrawn April 30, 1921	53.40	
	$ 111.59	$ 111.59

88. Appropriation	35.75	
Tax Col	677.45	
Warrants paid		821.40
Overdrawn April 30, 1921	108.20	
	$ 821.40	$ 821.40

89. Appropriation	12.32	
Tax Col	391.33	
Warrants paid		388.45
On hand April 30, 1921		15.20
	$ 403.65	$ 403.65

90. Appropriation	44.14	
Tax Col	704.57	
Warrants paid		634.28
On hand April 30, 1921		114.43
	$ 748.71	$ 748.71

91. Appropriation	85.25	
Tax Col	370.25	
Warrants paid		222.52
On hand April 30, 1921		232.98
	$ 455.50	$ 455.50

92. Appropriation	17.16	
Tax Col	63.11	
Warrants paid		170.16
Overdrawn April 30, 1921	89.89	
	$ 170.16	$ 170.16

93. Appropriation	63.45	
Tax Col	12.50	
On hand April 30, 1921		75.95
	$ 75.95	$ 75.95

95. Tax Col	515.79	
On hand April 30, 1921		515.79
	$ 515.79	$ 515.79

96. Tax Col	84.75	
On hand April 30, 1921		84.75
	$ 84.75	$ 84.75

Total Sewer Funds

On hand May 1st 1920	$ 6,479.96
Credits	15,352.80
	$21,832.76
Debits	$16,472.57
On hand	5,360.19
	$21,832.76

Pavement Funds

LABOR ACCOUNTS—

Dist. No.		
20. On hand May 1st, 1920	254.34	
Bal April 30th, 1921		254.34
30. Overdrawn May 1st 1920		265.89
Overdrawn April 30th 1921	265.89	
31. Overdrawn May 1st, 1920		126.15
Overdrawn April 30th 1921	126.15	
32. On hand May 1st, 1920	243.61	
Bal April 30th, 1921		243.61
35. Overdrawn May 1st 1920		267.24
Overdrawn April 30 1921	267.24	
36. On hand May 1st 1920	1,854.01	
Bal April 30 1921		1,854.01
37. On hand May 1st 1920	834.77	
Bal April 30 1921		834.77
38. Overdrawn May 1st 1920		730.13
Warrants		

paid		100.00
Overdrawn April 30 1921 .	830.13	
	$ 830.13	$ 830.13
39. On hand May 1st 1920	9,995.43	
Warrants paid		7,432.05
Bal April 30, 1921		2,563.38
	$ 9,995.43	$ 9,995.43
40 On hand May 1st 1920	12,497.10	
Warrants paid		11,475.69
Bal April 30, 1921		1,021.41
	$ 12,497.10	$ 12,497.10
41. On hand May 1st 1920	1,189.33	
Bal April 30 1921		1,189.33
42. On hand May 1st 1920	309.01	
Bal April 30, 1921		309.01
43. On hand May 1st 1920	12,713.85	
Warrants paid		12,166.37
Bal April 30 1921		547.48
	$ 12,713.85	$ 12,713.85
44. On hand May 1st 1920	15,685.59	
Warrants paid		7,140.29
Bal April 30 1921		8,545.30
	$ 15,685.59	$ 15,685.59
45. Warrants paid		305.18
Overdrawn April 30 1921 .	305.18	
TAX ACCOUNTS—		
10. Overdrawn May 1st 1920 ..		2,250.88
Appropriation	756.99	
Overdrawn April 30 1921 .	1,493.89	
	$ 2,250.88	$ 2,250.88
11. On hand May 1st 1920	789.70	
Bal April 30 1921		789.70
12. Overdrawn May 1st 1920 ..		201.31
Appropriation	77.20	
Tax Col	127.55	
Bal April 30, 1921		3.44
	$ 204.75	$ 204.75
13. On hand May 1st 1920	50.27	
Appropriation	27.00	
Tax Col ...	53.08	
Warrant paid		140.55
Overdrawn April 30 1921 .	10.20	
	$ 140.55	$ 140.55
14. Overdrawn May 1st 1920 .		515.64
Warrants paid		756.71
Appropriation	256.70	
Tax Col	247.88	
Overdrawn April 30 1921	767.77	
	$ 1,272.35	$ 1,272.35
15. Overdrawn May 1st 1920 ..		617.92
Warrants paid		851.73
Appropriation	241.80	
Tax Col	297.10	
Overdrawn April 30 1921 .	930.75	
	$ 1,469.65	$ 1,469.65
16. Overdrawn May 1st 1920 ..		914.71
Warrants paid		1,566.00
Appropriation	474.26	
Tax Col	707.79	
Returned .	65.77	
	1,232.89	
	$ 2,480.71	$ 2,480.71
17. Overdrawn May 1st 1920 .		30.91
Warrants paid		291.60
Appropriation	79.15	
Tax Col	99.22	
Overdrawn April 30 1920 .	144.14	
	$ 322.51	$ 322.51
18. Overdrawn May 1st 1920 ..		648.28
Warrants paid		2,505.60
Appropriation	860.80	
Tax Col	648.19	
Returned .	52.57	
Overdrawn April 30 1921 ..	1,592.32	
	$ 3,153.88	$ 3,153.88
19. Overdrawn May 1st 1920 .		158.20
Warrants paid		1,080.00
Appropriation	283.46	
Tax Col	447.46	
Returned ..	13.82	
Overdrawn April 30 1921 .	493.46	
	$ 1,238.20	$ 1,238.20
20. Overdrawn May 1st 1920		745.16
Warrants paid		937.62
Appropria-		

tion	442.65	
Tax Col	347.42	
Overdrawn April 30 1921 .	892.71	
	$ 1,682.78	$ 1,682.78
21. Overdrawn May 1st 1920		685.23
Warrants paid		1,231.20
Appropriation	285.35	
Tax Col	305.35	
Overdrawn April 30, 1921 .	1,505.73	
	$ 2,096.43	$ 2,096.43
22. On hand May 1st 1920	312.52	
Tax Col	11.96	
Bal April 30th 1921		324.48
	$ 324.48	$ 324.48
23. On hand May 1st 1920	1,080.65	
Tax Col	2.79	
Bal April 30 1921		1,083.44
	$ 1,083.44	$ 1,083.44
24. On hand May 1st 1920	26.92	
Appropriation	67.46	
Tax Col	93.72	
Returned .	9.34	
Warrants paid		216.00
Overdrawn April 30 1921	18.56	
	$ 216.00	$ 216.00
25. Overdrawn May 1st 1920 .		275.97
Warrants paid		353.70
Appropriation	106.40	
Tax Col	112.16	
Returned .	74.06	
Overdrawn April 30 1921	337.05	..
	$ 629.67	$ 629.67
26. On hand May 1st 1920	27.29	
Appropriation	84.08	
Tax Col	177.45	
Returned .	23.10	
Warrants paid		305.53
Bal April 30, 1921		6.39
	$ 311.92	$ 311.92
27. Overdrawn May 1st 1920 ..		654.07
Warrants paid		1,088.41
Appropriation	257.02	
Tax Col	187.94	
Returned .	19.02	
Overdrawn April 30, 1921	1,278.50	
	$ 1,742.48	$ 1,742.48
28. On hand May 1st 1920	743.05	
Appropriation	640.90	
Tax Col	661.93	
Returned ..	5.12	
Warrants paid		2,417.09
Overdrawn April 30 1921	366.09	
	$ 2,417.09	$ 2,417.09
29. On hand May 1st 1920	4.77	
Appropriation	604.96	
Tax Col	1,036.80	
Returned .	100.53	
Warrants paid		2,233.88
Overdrawn April 30, 1921 .	486.82	
	$ 2,233.88	$ 2,233.88
30. Overdrawn May 1st 1920 .		223.42
Warrants paid		1,616.22
Appropriation	410.71	
Tax Col	826.57	
Returned .	36.20	
Overdrawn April 30 1921 .	566.16	
	$ 1,839.64	$ 1,839.64
32. On hand May 1st 1920	281.46	
Appropriation	62.63	
Tax Col	160.63	
Warrants paid		352.78
Bal April 30, 1921		151.94
	$ 504.72	$ 504.72
33. On hand May 1st 1920	370.17	
Appropriation	303.56	
Tax Col	627.68	
Returned .	19.10	
Warrants paid		1,037.88
Bal April 30th, 1921		282.63
	$ 1,320.51	$ 1,320.51
34. On hand May 1st 1920	2269.54	
Appropriation	646.89	
Tax Col	1,419.63	
Returned .	112.13	
Warrants paid		3,040.64
Bal April 30, 1921		1,407.55
	$ 4,448.19	$ 4,448.19
35. Overdrawn May 1st 1920 ..		124.90
Warrants paid		177.99
Appropriation	159.94	
Overdrawn		

April 30 1921 .	142.95	
	$ 302.89	$ 302.89
36. On hand May 1st 1920	2,731.86	
Appropriation	802.00	
Tax Col	1,469.71	
Returned .	56 09	
Warrants paid		3,047.32
Bal April 30th, 1921		2,012.34
	$ 5,059.66	$ 5,059.66
37. On hand May 1st 1920	400.98	
Tax Col	40.78	
Warrants paid		187.94
Bal April 30, 1921		253.82
	$ 441.76	$ 441.76
38. Appropriation	816.16	
Tax Col	3,655.44	
Warrants paid		2,025.00
Bal April 30, 1921		2,446.60
	$ 4,471.60	$ 4,471.60
39. Appropriation	1,900.00	
Tax Col	2,640.98	
Warrants paid		4,860.00
Overdrawn April 30 1921 .	319.02	
	$ 4,860.00	$ 4,860.00
40. Appropriation	1.150.00	
Tax Col	3,401.25	
Warrants paid		3,915.00
Bal April 30 1921		636.25
	$ 4,551.25	$ 4,551.25
41. Appropriation	431.90	
Tax Col	2,484.72	
Warrants paid		1,950.00
Bal April		
Richard Barkell		19.50
30th 1921		966.62
	$ 2,916.62	$ 2,916.62
42. Appropriation	175.65	
Tax Col	264.72	
Warrants paid		1,140.00
Overdrawn April 30 1921	699.63	
	$ 1,140.00	$ 1,140.00
43. Appropriation	1 050.00	
Tax Col	1,275.80	
Warrants paid		4,185.00
Overdrawn April 30 1921	1,859.20	
	$ 4,185.00	$ 4,185.00
44. Appropriation	1,540.00	
Tax Col	1,118.43	
Warrants paid		6,750.00
Overdrawn April 30 1921..	4,091.57	
	$ 6,750.00	$ 6,750.00
45. Tax Col	700.00	
Bal April 30th 1921		700.00
	$ 700.00	$ 700.00

Total Pavement Funds

On Hand May 1 t 1920	$55,807.20
Credits	40,478.12
	$96,285.32
Debits	$88,880.97
On hand	7,404.35
	$96,285.32

wD.....

Curb And Gutter Funds

Dist. No.		
Bonds sold ..	$1,000.00	
Appropriation	500.00	
Tax Col	302.09	
Warrants paid		2,022.34
Overdrawn April 30, 1920	220.25	
	$ 2.022.34	$ 2,022.34
2 Bonds sold ...	1,071.67	
Tax Col	345.67	
Warrants paid		1,019.04
Bal April 30, 1921		398.30
	$ 1,417.34	$ 1,417.34
3. Bonds sold ...	1,416.16	
Tax Col	340.38	
Warrants paid		1,341.60
Bal April 30, 1921		414.94
	$ 1,756.54	$ 1,756.54
4. Bonds sold ...	1,417.50	
Warrants paid		1,034.64
Bal April 30, 1921		382.86
	$ 1,417.50	$ 1,417.50
5. Bonds Sold ...	1,841.37	
Tax Col	180.29	
Warrants paid		1,694.40
Bal April 30 1921		327.26
	$ 2 021.66	$ 2,021.66
6. Bonds sold ...	1.244.72	
Tax Col	227.25	
Warrants paid		1,196.40
Bal April 30 1921		275.57
	$ 1,471.97	$ 1,471.97
7. Bonds sold ...	2,217.14	
Warrants paid		1,182.60
Bal April		

30, 1921		1,034.54
	$ 2,217.14	$ 2,217.14
8. Bonds sold ...	1,481.88	
Tax Col	323.06	
Warrants paid		1,423.86
Bal April 30, 1921		381.14
	$ 1,804.94	$ 1,804.94
9. Bonds sold ...	1,137.60	
Tax Col	126.25	
Warrants paid		1,022.40
Bal April 30, 1921		241.45
	$ 1,263.85	$ 1,263.85

Total Curb and Gutter

Credits	$15,173.03
Debits	11,937.22
On hand May 1st 1921	$ 3,235.81

State, County and School Funds

STATE TAX—		
Tax Collection ..	$100,430.69	
From Un. Col. City Tax Fund	2,674.01	
Paid County Treasurer		103,104.70
	$103,104.70	$103,104.70
COUNTY TAX—		
Tax Collection ..	139,487.11	
From Un. Col. City Tax Fund	2,800.09	
Paid County Treasurer		142,287.20
	$142,287.20	$142,287.20
SCHOOL TAX—		
Tax Collection ..	278,974.18	
From Un. Col. City Tax Fund	7,840.65	
Returned to Cnty Treas ...	12,707.24	
Paid School Trea urer		299,522.07
	$299,522.07	$299,522.07

General Summary—all Funds.

On hand May 1st 1920	$ 159,878.91
Credits	1,479,212.64
	$1,639,091.55
Debits	$1,539,864.65
On hand	99,226.89
	$1,639,091.55

TAX COLLECTION

	Ordered	Collected	Uncollected
City	$339,725.14	$335,466.04	$ 4,259.10
State	107,679.29	100,430.69	7,248.60
County	148,630.14	139,487.11	9,143.03
School	299,522.07	278,974.18	20,547.89
	$895,556.64	$854,358.02	$ 41,198.62

GENERAL TAX COLLECTED	$846,797.60
Fees and Penalties collected	7,560.42
Returned to County treasurer	33,635.68
Uncollected Personal Tax	7,562.94
	$895,556.64

ASSESSED VALUATION, BUDGETS and TAX RATES PAST THREE YEARS.

Valuation—	1918	1919	1920
Real	$24,490,605.00	$24,536,595.00	$26,550,860.00
Personal	5,244,045.00	5,296,875.00	5,655,815.00
	$29,734,650.00	$29,833,470.00	$32,206,675.00
BUDGET—			
City	$190,641.72	$299,063.60	$320,210.36
State	61,164.00	105,306.38	107,679.29
County	120,810.89	126,077.76	148,630.14
School	183,837.25	241,606.49	299,522.07
	$556,453.86	$772,054.23	$876,041.86
TAX RATE ($1,000.00 val.)			
City	$ 6.42	$10.03	$ 9.95
State	2.06	3.53	3.35
County	4.07	4.25	4.63
School	6.19	8.10	9.30
	$18.74	$25.91	$27.23

BONDS RECEIVED, SOLD and ON HAND

Water Works Water Rights	Received	$85,000.00	Sold $60,000.00
Sewer Construction	Received	4,095.81	Sold 4,095.81
Curb and Gutter	Received	11,828.04	Sold 11,828.04
Water Worwks Rights o nhand			25,000.00
		$100,923.85	$100,923.85

The amount ordered by the city includes general city tax, city portion on construction of sewers and pavements and amounts necessary to take up bonds and interest when due and where no other provision has or can be made.

Ross Granger, City Treasurer.

April, 1921.

Street Commissioner's Report,

Ann Arbor, Mich., May 2, 1921. Hon. Board of Public Works: Jos. L. Arnet, President: Gentlemen—Following is a report of the work done by the Street Department during the month of April, 1921:

Mch-31-Apr. 27-21.

Cleaning paved streets, labor	$597.05
Grading, graveling and patching dirt streets, labor, (Lawrence, E. Ann, Huron, 12th-Glen, Ingalls, Kingsley, Granger, Packard, State.)	$104.86
Miscellaneous work and repairs, labor, bor (repairs tractor, $1.50, cleaning steam roller, $5.40, maintenanance tractor, $7.81, making brooms $38.55, maintenance motor sweeper, $1.40, unloading calcium chloride, $14.25, building sewer toilet, $7.80, street work, $11.70, pumping cellar and clearing at city yard	$94.91
	$6.50
Grading with tractor, graders, drags etc., labor,	$234.80
Labor accts., storm water sewers:	
North State	$905.60
North State	24.32
	$929.92
Granger and Olivia,	$87.17
Granger and Olivia,	129.40
Granger and Olivia	235.08
	$451.65
Kingsley and Ingalls	$393.18
Kingsley and Ingalls	480.46
	$882.64
Fuller street	$355.64
Broadway	13.83
	$2,633.68

(Charged to Bridge, Culvert & crosswalk fund)

Repairs and cleaning inlets, gutter boxes, etc., labor, (North 4th avenue)	$ 3.55
Cleaning crosswalks, labor	5.00
Repairs culverts, labor, (S. Main, south of Berkley Ave; Hill & Greene)	20.00
Grading for sidewalks, labor, (hauling surplus from lawn extensions, Baldwin Ave)	51.46
Repairs pavements, labor (Huron bet. 4th Ave. & Ashley (for Water Dept., Postal Teleg. Co. & Gas Co.)	37.08
Cleaning gutters on dirt streets, labor, (Washtenaw, Fairoak, Norway, Ferdon, Oxford, E. Ann, Catherine Kingsley S. 4th. Ave. S. 5th Ave., Hamilton, Thompson, Maynard, E. Madison, Thayer Ingalls, Lawrence, E. Huron, Glenn, Cornwell Place, Clark, 14th., E. Washington Belser, Volland, Observatory, Elm, Mack, Wilmot, Walnut, Linden, N. 5th. Ave., Summit, Depot, N. 4th Ave. Virginia, Kenwood, Boreena Crest, 9th, 8th, 7th 6th, Murray, 3rd., Chapin, W. Washington, 1st, S. State, McKinley, White Dewey, Oakland, Arbor, Arch, Tappan, Haven, Monroe Willard College, Hill, E. University, Vaughn Greenwood, Michigan, Prospect, Woodlawn, Forest, Minerva, Roosevelt, Forest court, Olivia, Martin, Lincoln, Baldwin, Cambridge Vinewood, Wells)	1,040.35
Total	$4852.74

Respectfully submitted, Alf. J. Paul, Street Commissioner.

To The Board of Public Works, Ann Arbor, Michigan. Gentlemen I submit the following report of expenditures for works done under my direction, during the month of April, 1921

Engineering and Clerical Work—

G. H. Sandenburgh	$246.31
H. R. Scovill	159.25
Julius Lohrke	118.02
V. W. McAdam	169.00
Henrietta Disderide	99.00
Floyd Warmington	17.50
H. G. McNamee	26.07
Wm. Niethamer	33.25
Eugene Harbeck	21.75
Frederick Roser	[illegible]
	$920.65

1. Accounts	9.85
2. Records	135.20
3. Correspondence	11.32
4. Reports, monthly	2.32
5. Council & Committee ings	20.94
6. Inspecting Plumbing	3.24
8. Information to Public	43.28
17. Equipment, surveying	2.44
19. Work for Water Dept.	3.69
21. Fairview Cemetery	62.36
22. Sidewalk Grades	9.88
23. Curb grades	4.74
24. Street lines & grades	26.58
25 Preliminary estimates	10.42
59. Sickness: V. W. McAdam	3.25
60. Ford automobile	1.23
66. Directing work of dept	62.81
67. Oiling roadways & treating	18.20
100. Asses or' Plats	25.62
157. Housing Code	36.71
164. Cost data for work done by Force Acct.	15.74
170. State St. storm sewer	68.00
174. Grange Ave. storm sewer	52.46
177. Hill St. curb and gutter	16.08
181. Hill St. curb and gutter Dist. 4	3.85
192. Packard St. storm sewer	19.50
195. Ferdon Road curb & gutter	3.86
199. Olivia Ave. curb & gutter	10.37
201. Fuller St. storm sewer	41.94
203. Kingsley St. storm sewer 4th Ave. to Allen Creek	9.30
204. Kingsley St. storm sewer & Ingalls St. storm sewer	58.98
205. Baldwin Ave. Curb & gutter	2.31
214. Incinerator Plant	79.93
215. Dewey Ave. curb & gutter	12.70
216. Elm St. curb and gutter	1.00
217. Minerva Rd. curb & gutter	10.03
218. McKinley Av. curb & gutter	4.78
219. Prospect St. curb & gutter	16.41
	$920.65

Sewer Work

G. H. Sandenburgh	$ 3.69

H. R. Scovill	7.41
Julius Lohrke	6.98
St. Comm. Roll	12.61
	$30.69
10. Sanitary sewer maintenance	$28.84
11. Storm sewer maintenance	1.85
	$30.69

Total amount of expenditures $951.34

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Annual report of City Treasurer, reports of City Marshall, Street Commissioner and Engineer for month of April received and ordered to take usual course.

City Engineer presented 34 estimates and distribution of costs for laying dust on streets. Ordered on file.

Engineer on test of garbage incinerator on Fuller street.

Ann Arbor, Michigan.
April 28, 1921.

To the Honorable Common Council, Ann Arbor, Michigan.

Gentlemen:

I submit the following report on a test of the Garbage Incinerator on Fuller street. The test was conducted for one week, beginning Wednesday, April 20, and running thru to Tuesday night, April 26.

Fire was started in the Incinerator on Monday, April 18, to burn out refuse left from previous test. On Tuesday, six tons of garbage were put into the furnaces and the furnace fired until 8:00 o'clock p. m. in order to have the furnace hot on Wednesday morning when the test was to start. On Wednesday 9 3-4 tons of garbage were delivered to the furnaces, on Thursday 6 1-2 tons, on Friday 5 3-4 tons, on Saturday 6 3-4 tons, Monday 12 1-2 tons and on Tuesday 10 tons, making a total of 51 tons 145 pounds of garbage burned with 10 tons 116 pounds of coal, giving 400 pounds of coal per ton of garbage burned.

Samples of garbage tested showed the average content of moisture to be 68.7 percent, this does not include the contained moisture, but is simply the free moisture. The amount of coal burned per ton of garbage consumed is rather high, as it is generally considered that garbage with this moisture content should be burned with about 175 pounds of coal per ton of garbage consumed.

The highest temperature obtained in the furnaces was 1520 deg. Fahrenheit on Tuesday, Apr. 26, at 2:00 o'clock p. m., the furnaces being about one-half full at this time. At 3:30 p. m., on Tuesday, Apr. 26, with the furnaces nearly full, the temperature was 1250 deg. Fahrenheit. On Monday, April 25, both furnaces were worked to capacity, each furnace consuming about 6 1-4 tons of garbage. At the rate the garbage was burned on Monday, Apr. 25, each furnace would consume about 10 tons of garbage in 24 hours.

During the burning of the garbage there was no perceptible odor to be noticed from the burning, the temperature in the furnace being high enough to consume all disagreeable gases.

I would consider the plant capable of burning the city's garbage at this time, the only question would be that the amount of coal per ton of garbage burned is rather high and would almost prohibit burning the garbage at the present price of coal, however, there is nothing said in Mr. Wagoner's contract with the city as to the amount of coal required to burn a ton of garbage. The only statement being that the plant would burn all the garbage in the city, I therefore feel that we are obliged to pay Mr. Wagoner the balance due him, as the plant has performed the duties which he has claimed for it.

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

To the Honorable, Common Council, Ann Arbor, Mich.:

Gentlemen—I submit the following report of the cost of completion of the Garbage Incinerator Plant built by H. H. Waggoner. The cost of completion to be deducted from the amount due Mr. Waggoner on his garbage contract. The amount due him being $2,760.00.

Cost of Completion.

Labor, $626.90; Supplies, $289.49; allowance for water supply, $100.00; coal used in test, $50.00; total, $1,066.39.

Deducting $1,066.39 from the amount due, $2,760.00, leaves a balance due Mr. Waggoner of $1,693.61.

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

Moved by Ald. Lutz that amount due Mr. Waggoner be allowed as payment in full, $1,693.61, and City Clerk draw warrant for same.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Resolutions.

By Ald. Lutz on Budget:

Budget for 1921-1922.

By Ald. . . . . .

Resolved, and it is hereby ordered, that the sum of Two hundred thirty-two thousand, eight hundred ninety dollars ($232,-890.00) be and the same is hereby appropriated for and on account of the several general city funds of Ann Arbor, Michigan, for the fiscal year 1921-1922, and that the same be and is hereby appropriated and distributed to the funds as follows:

Contingent	$65 000 00
Fire	37,000.00
Police	24,000.00
Poor	.200.00
Street lighting	20,500.00
Park	12,140.00
Cemetery	800.00
Street	5,000.00
Water	27,250.00
Total	$232.890.00

Resolved, further, that the sum of Two thousand, eight hundred dollars ($2,800.00) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1921, for the Detention Hospital.

Resolved, further, that the sum of Two thousand, six hundred twelve dollars and fifty cents, ($2,-612.50) is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor, authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1921, for motorizing the Fire Department.

Resolved, further, that the sum of Five thousand, six hundred fifty-four dollars and fifty cents ($5,654.50) is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1921, for the construction of Broadway Bridge.

Resolved, further, that the sum of Twelve thousand dollars ($12,-000.00) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, for the purpose of paying the bonds due February 1st, 1922 for the purchase of Water Works plant, property, rights and franchises and all appurtenances of the Ann Arbor Water Company.

Resolved, further, that by virtue of the authority granted to the Common Council by the general laws of the State the sum of Seventeen thousand dollars, ($17,-000.00) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, sidewalks and cross-walks, within the corporate limits of the city of Ann Arbor, Michigan.

Resolved, further, that the sum of Sixteen thousand, three hundred ninety-four dollars and fifty-two cents ($16,394.52) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the paving funds of the city of Ann Arbor as follows: (City's portion, Tax accounts):

District No. 13, $10.20; 14, $767.77; 15, $930.75; 16, $474.26; 17, $79.15; 18, $860.80; 19, $283.46; 20, $442.65; 21, $285.35; 24, $67.46; 25, $106.40; 26, $84.08; 27, $257.02; 28, $640.90; 29, $604.96; 30, $410.71; 32, $62.63; 33, $303.56; 34, $646.89; 35, $159.94; 36, $802.; 38, $816.16; 39, $1,900.00; 40, $1,-892.58; 41, $431.90; 42, $175.65; 43, $1,357.29; 44, $1,540.00. Total, $16,394.52.

Resolved, further that the sum of One thousand seven hundred sixty-six dollars and forty-two cents ($1,766.42) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the sewer funds of the city of Ann Arbor as follows. (City's portion, Tax accounts):

District No. 70, $23.14; 73, $87.48; 74, $35.87; 75, $51.75; 76, $100.45; 78, $9.18; 79, $58.33; 80, $42.46; 81, $41.77; 83 $30.09; 84, $278.00; 85, $76.67; 86, $13.87; 87, $6.11; 88, $35.75; 89, $12.32; 90, $44.14; 91, $85.25; 92, $17.16; 93, $63.45;

94, $475.00; 96 $26.18; 97, $152.00. Total, $1766.42.

Resolved further, that the sum of One thousand sixty-one dollars and fifty-three cents ($1,061.53) be and the same is hereby appropriated, by virtue of Section 130 of the charter of the city of Ann Arbor, Michigan, authorizing the same and distributed among the curb and gutter funds of the City of Ann Arbor as follows (City's portion):

District No. 2, $133.96; 3, $188.87; 5, $257.47; 6, $157.09; 8, $185.24; 9, $138.90. Total, $1,061.53.

Resolved, further, that the foregoing appropriations are hereby deemed and declared to be for necessary public improvements:

Recapitulation

City funds	$232,890.00
Detention hospital bonds and coupons	2,800.00
Fire department bonds and coupons	2,612.50
Broadway bridge bonds and coupons	5,654.50
Water Works bonds	12,000.00
Bridge, culvert and cross walk fund	17,000.00
Paving funds, city portion	16,394.52
Sewer funds, city portion	1,766.42
Curbs and gutters, city portion	1,061.53
Total budget	$292,179.47

Ald. Lutz moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Henderson that the question of opening Brookwood place through to White street be referred to Sewer Committee and Street Committee. Adopted.

Ald. Lutz presented following statement. Wood from Huron Farms company, delivered at City Yards:

From Cavanaugh farm, 70¾ cords at $4.00; from Blake farm, 30½ cords; from O'Connor farm, 180 cords; total cords 281¼	$1,125.00
On O'Connor's farm 668 cords at $2.00	1,336.00
37 cords slabs at $1.50	55.50
705 cords	$2,516.50
Total, 986¼ cords.	
Moving wood, labor, etc.	$ 759.47
	$3,275.97
Paid on same	2,050.00
	$1,225.97
Have deducted haulage and handling on 180 cords. $360.00 / 100.00	460.00
	$ 765.97
Amount in bank	272.64
Balance due	$ 493.33

Moved by Ald. Lutz that City Clerk draw warrant in favor of Huron Farms company for amount due, $493.33.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor White, Norris, Lutz, Pres Reichert—14. Nays: None.

By Ald. Groves:

Resolved, that the Acting Marshal be authorized to purchase necessary number of summer caps for police department.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden. Ehnis, Lucas, Henderson, Donnelly. Groves, Spathelf. Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

The matter of properly locating drinking fountains within the city was presented by Ald. Slauson and referred to Street committee.

Miscellaneous Business.

From City Attorney:

May 16, 1921.

To the Honorable Common Council, City of Ann Arbor:

Gentlemen—In the matter of the claim of Robert Clark for compensation as patrolman while under suspension.

This matter was referred to the Finance Committee and the undersigned at your meeting of April 2. 1921. Under the provisions of the Charter of the City of Ann Arbor. I am of the opinion that this is not a legal claim against the city. Sec. 111 of said Charter provides as follows:

Sec. 111. The mayor may sus-

pend or remove from office any policeman or night watchman for misconduct or other cause at any time, as provided in section 83 of this act, as amended. When employed in the performance of duty the policeman shall receive such compensation therefor from the city as the common council shall prescribe.

Under this provision I can see no way in which a patrolman who has not been employed in the performance of his duty can collect pay from the city.

Respectfully submitted,

FRANK B. DE VINE.
City Attorney.

Ordered on file.

On motion of Ald. Donnelly, the Council adjourned.

ROSS GRANGER.
Deputy City Clerk.

REGULAR SESSION.

Council Chamber,
Ann Arbor, Mich., June 6, 1921.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14.

Absent: Ald. Ehnis—1.

Minutes of previous meeting approved.

Communications.

June 6, 1921.

To the Honorable, the Common Council:

Gentlemen—I hereby announce the appointment of William W. Clark to serve as special police for the Park Department and to serve without pay from Police Department.

Respectfully submitted,
GEO. E. LEWIS, Mayor.

Ordered on file.

From Board of Public Works.

Bids for decorating interior of city hall were received as follows.

Geo. W. Effner, $1,961.74; L. E. Wenzel, $1,235.00.

Moved by Mr. Cole that board recommends to Council the awarding of contract to L. E. Wenzel.

(Council action):

Moved by Ald. MacGregor that rocemmendation of Board be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays—None.

(From Board):

Sealed proposals for construction of sidewalk were received as follows:

Sydnae Gustin & Co.—Price per ft. 4 inches thick, 18c; grading to be done by city, 17c; driveways, 6 inches thick with bumpers, 25c, reinforced, 50c; washed sand and gravel to be provided by contractor. A. F. Thompson—Price per ft., 4 inches thick, 22c; grading to be done by city, 20c; driveways, 6 inches thick with bumpers, 27c; reinforced, 70c, using bank run gravel.

Moved by Mr. Cole, that we recommend to council the awarding of contract to lowest bidder, Sydnae Gustin & Co., contractor to furnish washed sand and gravel.

(Council action):

Moved by Ald. Moore that Council concur in recommendation of Board.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Notice of annual meeting of League of Michigan Municipalities received and ordered on file.

Communication from Dr. J. A. Wessinger, Health Officer, suggesting amendment to milk ordinance, received and referred to Ordinance Committee.

Communication from H. E. Beardsley, Special Agent for Fidelity and Casualty Co., relative to public liability insurance, received and referred to Finance Committee and City Attorney.

Petition to change name of Orchard street to Lorraine Place received and referred to Ordinance Committee.

Petition to oil Ann street, from Ingalls street to Glen avenue, received and referred to City Engineer.

Communication from G. H. Sod, relative to public band concerts, received and referred to Park and Finance Committees.

Committee Reports.

Finance Report.

Contingent Fund

Geo. E Lewis, salary	$ 41.66
I. G. Reynolds, salary	208.33
Ross Granger, salary	208 33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburgh, salary	250.00
Alfred J. Paul, salary	208.33
Frank B. DeVine, salary	166.66
H. R Scovill, salary	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary	125.00
Douglas Bycraft, salary	125.00
Marcia M. Minnis, salary	100.00
T. P. Stowe, salary	100.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary	90.00
M. E Easterly, salary	90.00
Ned R. Smith, salary	75.00
Edwin Ganzhorn, salary	50.00
Frank Marz, salary 1-2 month	74 64
Jessie Crippen, salary	83.33
Florence Hallen, salary	83.33
Philip OHara, salary	125.00
Contingent Fund total salaries	$2 819.60

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salarey	74 64

Herman Kruse, salary 74.64
Emil Dammin, salary .....
Mat. Heininger, salary 74.64
Floyd Naylor, salary 74.64
Earl Arnold, salary 74.64
Fred Nordman, salary 74.64
Benj. Zahn, salary 74.64
Henry Nevroth, salary 74.64
Raymond Gillespie, salary 74.64
Wm. Winger, salary 74.64
Ross Moore, salary 67.96
Chas. Carroll, salary 42.61

Fire fund total salaries
1-2 month May $1,345.03

Police Fund

Thos. O'Brien, salary $95.16
H. J. McNally, salary 79.16
Wm. Aprill, salary 74.64
Ed. Blumhardt, salary 74.64
Frank Kiehl, salary 74.64
Marlend Howard, salary 74.64
Chas. Splitt ,salary, ... 74.64
Joseph Gast, salary 74.64
Geo. Randel, salary 74.64
Jacob Andres, salary ..... .64
Louis Fohey, salary 67.96
Dee Gardner, salary 67.96
Chas. Kapp, salary 67.96

Police Fund total salaries
1-2 month May $975.32

Poor Fund

John H. Shadford, salary $50.00

Cemetery Fund

Herman Zulz, salary $95.00

Park Fund

E. A. Gallup, salary $208.33
Henrietta Disderide, salary 10.00

Park Fund total salaries $218.33

Water Works Fund

Geo. S. Vandawarker, salary..$208.33
Leslie Bush salary 192.50
Dr. H. Emerson, salary 50.00
E. Cornell, salary 10.00
Geo. Mann, salary 20.00
John Lindenschmitt, salary 20.00
Wirt Cornwell, salary 20.00

Total monthly salaries $520.83
Harry Willsher, alary $64.62
Emanuel Sodt, salary 77.55
Fred Linde, salary 68.75
John Volland, salary 48.47
John Schwikart, alary 48.47
Robt. Rowe, salary 51.70
Robt. Young, salary 48.47
A. E. Hawkes, salary 55.00
Cliff Shetterly, salary 77.55
Louise Malloy, salary 55.00
Russell Pryce, salary 55.00
Wm. Groves, salary 50.00

Total sem-monthly salaries, ..$700.58
Water Works Fund total salaries $1,221.41

Contingent Fund
Engineer Dept.

C. E. Culp, services .....$ 4.00
Eugene Harbeck, services 16.00
F. W. Hartman, services 19.80
R. F. Kile, services 2.00
Karl Krumrei, services 19.50
Jno. Lipiri, services 4.25
V. W. McAdam, services 17.00
Fred Mack, services 15.00
Wm. Neithamer, services 19.00
Dominic Rocco, services 7.88
Fred'k S. Roser, services 15.13
V. B. Steinbaugh, services 12.53
C. M. Thompson, services 66.39
Wm. Vito, services 4.50

Total Engineer Dept. $316.38
Water Work Dept. water .....$ 7.86
The Detroit Edison Co., city hall 26.20
Washtenaw Gas Co. city hall .. 4.71
Besch & Gutekunst, collecting garbage 1,273.33
Emily Zeeb, services 12.00
George G. Brown, Jr. 10.00
Jeanne Solis, vaccinations .....$ 3.00
Edwin C. Ganzhorn, vaccinations 12.00
Otto E. Haab, Agt. insurance .. 122.30
Citizens' Mutual Auto Ins. Co. auto truck Ins. 54.10
Henry S. Platt, Ford car, etc .. 374.91
Standard Oil Co. coupon books 40.00
The Artificial Ice Co. ice 3.25
Dawson Bro . supplies 12.80
Eberbach & Son Co. supplies .. 18.92
The Goodyear Drug Co. supplies 14.00
Quarry Drug Co. supplies 9.75
Schumacher & Backus, supplies 3.25
Sugden Drug Co. supplies 4.50
Swisher Grocer Co supplies .. 8.50
Geo. Wahr, upplies 2.30
E. M. Wurster, supplies etc. 40.11
Chas. F. Meyers Print Shop printing 27.75
Geo. Spathelf, use of car 2.00
F. J. Gardner, burials 2.50
Ann Arbor Garage, repairs 9.85
Auto Tire Repair Co repairs.. 1.50
P. B. Harding repairs 2.25
O. D. Morrill, repairs 2.00
Schumacher Hardware Co. repairs 2.00
G. E. Washington, repairs etc .. 6.90
Frank B. DeVine expenses paid 2.10

Total supplies, etc $2.116.64
Contingent Fund total including salaries $5.252.62

Fire Fund

White Swan Laundry Co Ltd. Laundry 534.19
Water Works Dept. water 6.80
Washtenaw Gas Co. light (2 mo.) 13.88
The Detroit Edison Co. light (2 mo.) 16.38
Dean & Co. Ltd. oil 12.10
S. C. Andres, supplies ..... .45
Eberbach & Son Co. supplies .. .31
Kyer & Whitker supplie 4.50
Muehlig & Schmid, supplies 8.03
Schumacher Hardware Co. supplies 1.85
Wolf & Colvin, repairs ..... .75

Total supplies etc. $99.24
Fire Fund total including salaries $1.444.27

Police Fund

The Western Union Telegraph Co. telegram ..... .73
Mich. State Tel Co. tolls 6.05
C. D. Reese Co. supplie 6.59
Production Foundries Co. supplies 20.00
Schumacher Hardware Co. supplies 11.25
Geo. Wahr, supplies 1.38

Weissinger Sign Works, signs	11.50
L. G. Bird, etting signs	7.50
Carl Breining, taxi service	2 25
Staebler & Co. gasoline	16.49
Ann Arbor Garage, auto repairs	7.22
Jno. C. Fischer Co. repairs	1.00
Lincoln Tire & Rubber Co. repairs	5.15
Total supplies etc.	$95.11
Police Fund total including salaries	$1,070.43

Poor Fund

Mrs. Evan Essery, Treas. Old Ladies Home	$12.00
Steve Broussalis, supplies	13.02
Univ. Hospital, services	22.20
Total	$47.22
Poor Fund total including salary	$97.22

Cemetery Fund

Albert Lelling, labor	$70.40
R. A. Steward, repairs	19.68
E. A. Wi dom, repairs	2 50
Total repairs etc.	$92 58
Cemetery Fund total including salary	$187.58

Street Lighting Fund

The Detroit Edison Co. light	$1,766.76

Water Fund

Water Works Dept. Hydrant rentals, etc	$2.283.46

Building Sidewalk Fund

A. F. Thompson, walks built by city	$1,691.66

Water Works Fund

Crane Co. supplies	$252 40
Allis-Chalmers Mfg Co. supplies	17.25
Flower Valve Mfg Co. supplies	7.00
Benz Bros. supplies	303.95
Hertler Bros. supplies	21.00
D. M. Young services	20.00
Wm. P. Killeen services	190.20
C. L. Schneider, setting meter	1.75
The Ann Arbor Railroad Co. freight	4.00
N. A. Ottmar, garage rent	4.00
C. E. Godfrey, cartage etc	73.30
Ross Granger City Treas. Renewal & Replacement exp.	1 500.00
Water Works Dept. expenses	3.84
Total supplies etc.	$2 308.69
E. Rhodenbecker, labor	$88.00
E. Rhodenbecker, labor	73.25
E. Lutz, labor	74.00
C. Sauer, labor	67.00
J. Dean, labor	76.00
T. Nimz, labor	74.00
T. Liebold, labor	74.00
T. Schwab, labor	74.00
T. Gerrick, labor	74.00
D. Gallis, labor	69.50
A. Gerstler, labor	74.00
A. Glassmann, labor	41.50
T. Vagens, labor	58.00
S. Swanson, labor	56.00
Total labor	$902.15
Water Works Fund total including salaries	$4 502 25

Park Fund

T. P. Banks, labor	17.95
Fred Biggs, labor	81.00
George Donahue, labor	9.00
Wm. Hodson, team	117.00
E. S. Housel, labor	81.00
R. M. Kerr, labor	21.45
Ezra Moore, labor	81.00
Chas. Schaefer, labor	78.00
Karl Tunnicliffe, labor	5.10
Max Tunnicliffe, labor	13.00
Richard Wallaker, labor	82.00
Total labor	$586.50
A. J. Katz, laundry	11.07
W. H. Butler, insurance	17.85
The Storrs & Harrison Co. supplie	388.84
Thomas B. Meehan Co.	6.60
Staebler Oil Co. coupon book	10.00
Benz Bros, supplies	44.85
Jno. C. Fischer Co. supplies	1.20
Harris Seed Co. supplies	17.30
Muehlig & Schmid, supplies	74.65
Wm. H. L. Rhode, supplies	7.20
Schumacher Hardware Co. supplies	3.15
Washtenaw Lumber Co. supplies	19.57
Fred Horton, cartage	9.00
City Garage, repairs	2.50
The Machine Specialty Co. repairs	4.00
John Volz & Son, repairs	.90
Total supplies etc	$618.68
Park Fund total including salaries	$1,423.51

Street Fund

Chris. Allmendinger, labor	$ 23.60
L. G. Bird, labor	113.40
Wm. Clark, labor	68.85
Fred G. Hanselman, labor	94.58
manuel Holzapfel, labor	91.80
Carl Jahnke, labor	16.20
Sam. Kalmbach, labor	20.75
Jno. Keller, labor	57.60
Matt. Koch, labor	68.85
William L. Kuehn, labor	56.70
Fred Mahlke, labor	68.85
James Mason,, labor	92 70
Tom O'Neil, labor	16.20
Cha . Paul, labor	79.00
J. C. Reilly, labor	102.30
Ed. Roehm, labor	72.00
W. H. Romig labor	64.80
Oscar Scherdt, labor	91.80
Adam Schlecht, labor	68.85
Chas. Seegar, labor	64.80
Ed. Steinbaugh, labor	68.85
Fred'k Ullrich, labor	122.40
Martin Walsh, labor	87.30
Mike Weidman, labor	50 40
Jno. Wendland, labor	65.20
Archie Gaines, team	4.44
Jno. E. Herrst, team	136.00
D. J. Jeanerette, team	60.75
Jno. Miller, team	136.00
Carl Rehberg, team	136.00
J. W. Waterman, team	71 50
Jacob Young, team	232.67
Geo Zeifle, team	59 60
Total labor	$2,564.12
Water Works Dept. water	41.34
A. Clark, M. D. services	4.00
H. J. Abbott, P. M. Postage	11.23
Henry S. Platt, Ford car	337.31

Standard Oil Co. coupon books etc.	11.30
Elgin Street Sweeper Co. supplies	12.50
Litterford Bros. Tar Heater	140.00
The Cadillac Sand & Gravel Co. gravel	55.00
Emil Schallhorn	154.00
The Artificial Ice Co. coal	11.00
Staebler & Co. gasoline, etc.	44.85
Staebler Oil Co. oil, etc.	86.13
Benz Bros, supplies	1.66
The Mayer-Schairer Co. supplies	2.00
The C. A. Sauer Co. Inc. supplies	19.30
Surplus Supplies Store, suplies.	12.50
Wm. J. Clancy, srinkling	18.03
Ann Arbor Garage, rent of tractor	255.00
Wolf & Colvin, horshoeing etc.	13.10
A. F. Thomson, extensions	48.12
S. C. Andre , repairs	2.25
City Garage, repairs	8.35
Hutzel & Co. repairs	1.71
Lincoln Tire & Rubber Co. repairs	7.00
Peerless Machine & Pattern Works, repairs	4.50
E. M. Wurster, repairs	50.76
Mich. Central Railroad freight	518.17
A. J. Paul, express paid	1.41
Total supplies etc.	$1,913.49
Stree Fund total	$4,477.61

Bridge Cul. & C. W. Fund

Andrew Anderson, labor	$152.00
Jas. Aque, labor	58.50
Erwin Baker, labor	26.10
Edward Barrett, labor	61.65
Jno. Be to, labor	36.00
Larry Boichuck, labor	36.45
Jno. Brokaw, labor	72.00
Joe Brown, labor	27.00
Agosti Charles, labor	61.50
Carlo Cucuzza, labor	76.50
N. H. Curtis, labor	54.90
Pas Demares, labor	76.50
Wm. Eckert, labor	4.05
M. H. Edwards, labor	4.05
W. H. Feldcamp, labor	56.25
Joe Frenz, labor	72.00
Jno. Gardinis, labor	10.25
Joe Gleeser, labor	68.85
Chris Gounin labor	44.55
Gus Gounin, labor	44.55
Ed. Grams, labor	32.40
Jno. Gross, labor	72.00
Sam'l Haap, labr	55.80
Chas. Hafner, labor	25.00
Fred G. Henselman, labor	4.88
Marshall Herbert, labor	60.75
Jno. Jatabodis, labor	64.80
Karl Krumrei, labor	79.95
Toney Lardine, labor	50.40
Locars Lefelerion, labor	8.10
Jim Liniri, labor	58.50
Geo. W. Mackay, lab o..r	56.70
Fred Mack, labor	57.00
Jno. W. Markey, labor	85.00
Leo Markey, labor	65.95
Jno. Marsh, labor	16.00
Peter Mestom, labor	56.70
Gotlieb Maulbetsch, labor	44.55
Pete Moroz, labor	44.55
Jno. Padwick, labor	81.00
Spiros Pisanos, labor	32.40
Leo Pitz, labor	60.50
Dominic Rocco, labor	51.08
Ed. Roehm, labor	4.50
Charley Saragara, labor	76.50
Geo. Schaible, labor	8.10
Chas. Schmidt, labor	8.10
Louie Schwenkmayer, labor	72.00
Muril Schwenkmayer, labor	50.40
Muril Seeley, labor	13.95
Louis Tiris, labor	2.25
Steven Veahos, labor	13.95
Dominic Vitala, labor	19.00
Wm. Vito, labor	69.50
Martin Wal h, labor	4.50
D. F. Davis, team	43.89
Archie Gaines, team	63.01
M. R. Marrish, team	53.89
Total labor	$2,672.10
Ann Arbor Foundry Co. supplies	28.00
Jno. C. Fischer Co. supplies	16.35
Wm. H. L. Rhode supplies	46.20
Surplus Supplies Store, supplie	12.00
Washtenaw Gas Co. bricks	56.00
C. W. Cornell, reairs	8.45
Wolf & Colvin ,repairs	3.05
Total supplies etc	$170.05
Bridge Cul. & C. W. Fund total	$2,842.15

Recapitulation

Contingent	[illegible]
Fire	1,444.24
Police	1,6[illegible].43
Poor	91.22
Cemetery	18[illegible].58
Street Lighting	1,[illegible]
Water	2,283.10
Building Sidewalk	1,691.66
Water Works	4,[illegible].25
Park	1,423.51
Street	4,[illegible]
Bridge Cul & C. W.	2,842.15
Total City Funds	$27,129.52

Ann Arbor, Mich. June 6, 1921.

To the Finance Committee of the Common Council:

Gentlemen: I have examined the foregoing accounts again t the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council the following warrants were drawn to save discount and are not included in above report. Street fund. Wing & Evans, for calcium chloride, $2.148.20

Isaac G. Reynolds, City Clerk.

To the Honorable, the Common Council:

Gentlemen: Your Finance committee has reviewed the foregoing report Warrants for salaries were drawn June 1, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing account and that action of City Clerk in drawing warrants to save discount be concurred in.

Geo. Lutz, Albert D. Groves, Mark B. Sugden, Finance Committee.

Ald. Lutz moved the adoption of the report, which was adopted by following votes:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres.

Reichert—14. Nays—None.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works, as follows: Fourth estimate, curb and gutter district No. 7, A. E. Thompson, contractor, amount due $247.68; first estimate, curb and gutter district No. 12, Thos. Hession, contractor, amount due $1,080.00, first estimate, curb and gutter district No. 13, Thos. Hession, contratcor, amount due $732.60; first estimate, sanitary sewer district No. 101, Sydnae Gustin & Co., contractor, amount due, $2,615.62.

Moved by Ald. Lutz that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Sewer Committee.

Ald. Sugden presented City Engineer's preliminary estimates, as follows:

To the Board of Public Works, Ann Arbor, Mich.:

Gentlemen—I submit the following preliminary estimates: District No. 104—Day street sanitary sewer extension, from Wayne street to Berkshire road, labor and materials, $1,457.25; engineering and contingencies, $145.73; estimated cost, $1,602.98. District No. 105—Morton avenue sanitary sewer, from Packard street to Baldwin avenue, labor and materials, $2,404.60; engineering and contingencies, $240.46; estimated cost, $2,645.06. District No. 106—Dexter avenue sanitary sewer, from end of pavement west 450 feet, labor and materials, $1,102.20; engineering and contingencies, $110.22.; estimated cost, $1,212.42.

Plans and specifications are on file in my office.

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

By Ald. Sugden:

Resolved that the matter of sanitary sewers in District No. 104, on Day street from Wayne street to Berkshire road; District No. 105, on Morton avenue, from Packard street to Baldwin avenue District No. 106, on Dexter avenue from end of pavement west 450 feet, including the report thereon of the City Engineer, be referred to the sewer committee and said committee meet in the room of the Board of Public Works at a time to be fixed by the chairman of said committee for the purpose of making due inquiry relative to said sewer districts, and after hearing all persons interested therein and desiring to be heard, said committee report to the Council at the next regular meeting.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Street Committee.

Ald. Henderson presented City Engineer's preliminary estimates as follows:

To the Board of Public Works, Ann Arbor, Mich:

Gentlemen—I submit the following preliminary estimates of cost of curbs and gutters in following districts: No. 21, Wells street from Olivia avenue to Forest avenue Labor and materials, $850.00; engineering and contingencies, $85.00; estimated cost, $935.00 District No. 22—Granger avenue from Ferdon road to Packard street: Labor and materials, $4,400,00; engineering and contingencies, $440.00; estimated cost, $4,840.00. District No. 23—Cambridge road from Baldwin avenue to Washtenaw avenue. Labor and materials. $680.00; engineering and contingencies, $68.00; estimated cost, $748.00. District No. 24—Wells street from Packard street to Forest avenue: Labor and materials. $1,275.00; engineering and contingencies, $127.50; estimated cost. $1,402.50.

Plans and specifications are on file in my office.

Respectfully submitted.
GEO H. SANDENBURGH,
City Engineer.

By Ald. Henderson:

Resolved. that the plans, specifications and estimates of cost for construction of curbs and gutters in districts Nos. 21. 22 and 23, as submitted by the Board of Public Works be, and the same are, hereby approved and the Board of Public Works is hereby ordered to advertise for bids and proceed with

the construction of said curbs and gutters.

Resolved, further, that the construction of said curbs and gutters is hereby deemed and declared to be a necessary public improvement.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Ald. Henderson stated that District No. 24 could not be constructed this year on account of bond limit.

City Engineer certified that a majority of frontage had been signed for by property owners in petition of I. W. Groomes et al. received by Council April 7, 1921, for pavement on State street, from Arch street to Dewey avenue, to be known as Pavement District No. 47. Certificate and petition ordered on file.

By Ald. Henderson.

Whereas, This common council has been applied to in writing by a majority of the owners of the lands which are liable to be assessed for the payment of the construction of the same, praying for the grading and paving of State street from Arch street to Dewey avenue, within the corporate limits of the City of Ann Arbor, Michigan; and whereas, the grading and paving of that part of State street, within limits aforesaid, is deemed and declared to be a necessary public improvement; therefore.

Resolved, that it is hereby declard to be the purpose of the Common Council to cause State street, within the limits aforesaid, to be graded and paved under the charter and ordinances of the City of Ann Arbor and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged, assessed and paid as follows: All street and public alley intersections, engineering expenses and twenty per cent of the remaining shall be paid by the city and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting State street with the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the council with all convenient dispatch suitable plans with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expenses of such public improvement.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

To the Honorable the Common Council:

Gentlemen—Your Street Committee, to whom was referred the matter of placing drinking fountains, respectfully recommends that fountain be removed from South Main street and placed on the east side of Baldwin avenue just south of Washtenaw avenue, and the fountain formerly located on East University avenue be placed on South Main street; that the fountain formerly on northwest corner of Liberty and First streets be placed on the southwest corner of said streets.

Respectfully submitted,
WM. L. HENDERSON,
A. D. GROVES,
GEORGE LUTZ,
GEORGE SPATHELF,
H. M. SLAUSON,
JOHN MacGREGOR,
Street Committee.

Ald. Henderson moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Sidewalk Committee.

To the Honorable the Common Council, Gentlemen: Your sidewalk committee respectfully recommends that the following sidewalks be ordered built, and the following resolution adopted:

Resolved, That the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public improvement.

Therefore it is hereby ordered that stone or cement sidewalks be

graded built and constructed in the City of Ann Arbor on and along the following property.

Nate Horning—S. side Liberty from 5th Ave. east to and including No. 324 E. Liberty St. The W. 44 ft. of the N 1-2 of lot 1 B 3 S R 6 East.

John M. Jedele—S. side Liberty from 5th Ave. east to and including No. 324 E. Liberty St. The E. 44 ft. of the W 88 ft. of the N 1-2 of lot 1 B 3 S, R 6East.

Fred T. Stimson—S. side Liberty from 5th Ave. east to and including No. 324 E. Liberty St. The E 44 ft. of the W. 132 ft. of the N 1-2 of lot 1 B 3 S R 6 East.

Emanuel Luick, Est.—S. side Liberty from 5th Ave. east to and including No. 324 E. Liberty St. The W 66 ft of the E 1-2 of lot 1 B 3 S R 6 East.

Frederick Prochnow Est.—S side Liberty from 5th ave. east to and in luding No. 324 E. Liberty St. The E 66 ft. of lot 1 B 3 S. R 6 East.

Victor Benz—S. side Liberty from 5th ave. east to and including No. 324 E. Liberty st. The W 33 ft. of lot 8 B 3 S, R 6 East.

Victor Benz—Driveway between 324 and 326 E. Liberty st. The W 33 ft. of lot 8 B 3 S, R 6 East.

Wm. Goetz—Driveway between 324 and 326 E. Liberty st. The E 33 ft. of the W. 66 ft. of lot 8 B 3 S, R 6 East.

Standard Oil Co.—N side Catherine from Main st. east to garage entrance (from property line to curb) and at east end garage property (from south side present walk to curb) Lot 1 B 3 N, R 4 East, except the E 44 ft.

Mary J. Stark—N side Catherine from Main st, east to garage entrance (from property line to curb) and at east end garage property (from south side present walk to curb) The E 44 ft. of lot 1 B 3 N, R 4 East.

Koch Building & Supply Co.—E side Ashley from Jefferson south to and including 4th , driveway into property (including driveways at 3 truck entrances to building) All that part of lots 2, 3 and 4 lying W of R. R. right of way B 5 S, R 3 East. Ann Arbor Land Co.'s Add.

Wm. Shadford—E side Ashley south of Jefferson, front of driveway in tar walk, next property south of Koch property. Lot 5 B 5 S, R 3 E, except R. R. right of way. Ann Arbor Land Co.'s Add.

M. G. Howard—410 W. Washington st. Lot 5 Rhode's Sub-div.

Y. M. C. A.—110 N. 4th ave. (property line to curb) The S 44 ft. of the W 100 ft. of lot 5 the N 44 ft of lot 4 and N 44 ft of the W 34 ft. of lot 3 B 1 N, R 5 East.

H. H. Herbst—116 N 4th ave. (4 new blocks and extend sidewalk to curb) The N 22 ft. of the W 100 ft. of lot 5 B 1 N, R 5 East.

John F. Lawrence Est.—120-122 N 4th ave. (property line to curb) The N 44 ft. of the W 100 ft. of lot 6 B 1 N, R 5 East.

Paul Haines—701 Miller ave. The S E 1-2 of lot 6 and all of lot 5 except the Nly 148 ft. of the Wly 118 ft. and except the S Ely 55.44 ft. of lot 5 Stocking's Add.

August J. Waidelich—808 Detroit st. corner Carey and Detroit on Detroit st. (replace broken blocks in sidewalk with new. Lots 1, 2 and 3 B 9, Ormsby & Page Add. except that part used for highway also that part of lot 7 B 9 Ormsby & Page Add. lying NE of a line which is the dividing line between Lots 3 and 4 extended.

Wm. Goodyear—N side S. University ave. from Linden st. east to and including No. 1619 S. University ave. Lot 1 Wagner's Subdiv. of A Tenbrooks Add. except the N. 20 ft. also except the E 70 ft.

Wm. Goodyear—The W 35 ft. of the E 70 ft. of lot 1 Wagner's Subdiv. of A. Tenbrook's add. except the N. 20 ft.

Anna Steele—N side S. University ave. from Linden st. east to and including No. 1619 S. University ave. The Ely 35 ft. of lot 1 Wagner's Sub-div. of A. Tenbrook's add. except the N 20 ft.

Delia Fogg—N side S. University ave. from Linden st. east to and including No. 1619 S. University ave. Lot 4 Wagner's Sub-div. of A. Tenbrook's add.

Ermine & Mary Case—N side S. University ave. from Linden st. east to and including No. 1619 S. University ave. Lot 5 Wagner's Sub-div. of A Tenbrook's Add.

Harry Nutt—N side S. University ave. from Linden st. east to and including No. 1619 S. Univer-

sity ave. Lot 6 Wagner's Sub. of A. Tenbrook's Add.

Frank R. Finch—N side S. University ave. from Linden st. east to and including No. 1619 S. University ave. Lot 7 Wagner's Sub. of A. Tenbrook's Add.

Mary Mestern—Driveway 631 Haven ave. The S 55 ft. of lot 6 B 6 S, R 13 East. Alteration A. A. Land Co.'s Add.

Wm. Goodyear—Driveway 723 Oakland. The N 50 ft. of lot 5 B 7 S, R 11 East. Alteration A. A. Land Co.'s Add.

Mary Mortenson—N side Packard from Granger east to west line of property, No. 1425 Packard st. Lot 1 Granger and Bixby Add. except the E 80 ft.

Chas. Delavan—N. side Packard from Granger east to west line of property, No. 1425 Packard st. Lot 2 Granger and Bixby Add. except the N 10 ft. of the E 80 ft.

Clarence Sweet—N side Packard from Granger east to west line of property No. 1425 Packard st. Lot 3 Granger & Bixby Add.

Granger & Bixby—N side Packard from Brooklyn east to city limits. Lot 77 Granger & Bixby Add.

Montclair Trust Co.—N side Packard from Brooklyn east to city limits. Lot 78 Granger & Bixby Add.

Wm Morton—N side Packard from Brooklyn east to city limits. All that part of the SE 1-4 of the SW 1-4 being E of Packard st. containing about 2 acres.

Irving G. Naylor—N side Packard from Vaughn st. east to and including No. 917 Packard st. Lot 2 Vaughn's Add. except the Ely 40 ft.

Sarah Vaughn—N side Packard from Vaughn st. east to and including No. 917 Packard st. Lot 1 Vaughn's Add.

Mary A. Norgate—N side Packard from Vaughn st. east to and including No. 917 Packard st. A parcel of land bounded W and NW by Vaughn's Add. E and NE by Ratti and Taylor land and SE by Packard st.

Frank Ratti—N side Packard st. from Vaughn st. east to and including No. 917 Packard st. A parcel of land bounded Wly and Nly by Mary Norgate land, Ely by Gaebler, Walker, Hanson and Miley land and S. Ely by Packard st.

Christian Walz—512 -2d st. (cement sidewalk in front of driveway) Lot 18, B 5 S, R 1 W, Wm. S. Maynard Add.

Repair and fill holes:—Sidewalk at driveway 903 Spring st.

Repair, fill holes and mop:

1016, 1036, 1050, lot between 1050 and 1062 and 1062 Wall st. (fill hole and mop balance of walk) also 1066 Wall st.

Repair and mop:

512-2d st. (except driveway) 518 -2d st.; NW corner Spring & Summit on Spring (805 Spring); Next lot north of 805 Spring st.

. Raise to grade with tar and gravel, and mop:—525-2d street.

Resolved, further, that order for walk at 720 S. State st. be cancelled.

Respectfully submitted — John MacGregor, Wm. L. Henderson, A. D. Groves, Mark B. Sugden, George Lutz, Sidewalk Committee.

Ald. MacGregor moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Fire Committee Report.

To the Honorable, the Common Council:

Gentlemen—Your Fire Committee respectfully recommends that the Board of Public Works be authorized to receive bids for installing shower bath and tub and remodeling bathroom and to purchase paint for repainting interior of second floor, work to be done by members of fire department, and also to have necessary plastering done.

Respectfully submitted,
E. E. LUCAS,
C. T. DONNELLY,
JOHN MacGREGOR,
Fire Committee.

Ald. Lucas moved the adoption of the report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris Lutz, Pres. Reichert—14. Nays: None.

Bond Committee Report.

To the Honorable, the Common Council:

Gentlemen—Your Committee on Bonds has had the following bonds

under consideration and respectfully recommends their approval.

Plumbers' bonds:

James F. Quinlan, principal; Fred G. Haas, James E. Harkins, sureties.

Herbert Jacobus, principal; Ed C. Jacobus and Mrs. Mildred Jacobus, Mrs. Olive Northrup and B. F. Northrup, sureties.

Druggist liquor bond:

Eberbach & Son Co., Inc., principal; Martin Haller and Ed Eberbach, sureties.

Respectfully submitted,
ALFRED H. WHITE,
GEO. L. HAARER,
CHRIS. T. DONNELLY,
Bond Committee.

Ald. White moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Lutz that all bids for city printing be rejected and the City Clerk be instructed to readvertise for bids to be received by Council at next regular meeting.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

By Ald. Lutz:

Resolved, and it is hereby ordered that the sum of five thousand, nine hundred twelve and 17-100ths dollars ($5,912.17), being the aggregate amount on hand in labor accounts, sewer districts Nos. 68, 69, 71, 72, 75, 76, 77, 78, 80, 82, 86, 87 and 88, and tax accounts, sewer districts Nos. 64, 65, 66, 67, 70 and 77, be transferred to labor accounts, sewer districts Nos. 70, 73, 74, 79, 81, 83 and 85, and to tax accounts, sewer districts Nos. 68, 69, 71, 73, 74, 75, 76, 78, 79, 80, 81 and 84, to balance said accounts; and the remainder of said aggregate amount, after balancing said accounts, being two thousand, eight hundred eighty-five and 98.100ths dollars ($2,885.98), be transferred to tax account, sewer district No. 72.

Resolved, further, and it is hereby ordered that the sum of nine thousand, six hundred ten and 48.100ths dollars ($9,610.48), being the aggregate amount on hand in labor accounts, pavement districts Nos. 20, 32, 36, 37, 39, 40, 41, 42 and 43, and tax accounts, pavement districts Nos. 11 and 12, be transferred to labor accounts, pavement districts Nos. 30, 31, 35, 38 and 45, and to tax accounts, pavement districts Nos. 10, 13, 14, 15, 16, 17, 18 and 19, to balance said accounts; and the remainder of said aggregate amount, after balancing said accounts, being one thousand, one hundred fifty and 47-100ths dollars ($1,150.47) be transferred to tax account, pavement district No. 21.

Resolved, further, and it is hereby ordered that the sum of two hundred ninety-eight and 76,100ths dollars ($298.76) be transferred from the street fund to Edwards street grading fund.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Officers' Reports.

TREASURER'S REPORT

City Funds

Month Ending May 31, 1921

RECIEPTS —		
Contingent—		
Milk licenses	$ 53.00	
Second hand cars	4.00	
Auto drays	22.50	
Fees on tax col	29.27	
Int. on Bank Bal.	$126.21	
City scales	24.70	
Peddlers	18.00	
Plumbers	6.00	
Taxis	255.00	
Laboratory supplies	1.00	
Transfer from Charter House fund	779.60	
Total		$ 1,319.28
Cemetery—		
Care of lots	10.00	
Burials	95.00	
Perpetual care	25.00	
Totals		130.00
Fire Dept.—		
Old nozzle sold (Andrews)		5.00
Police—		
Two old bicycles sold	10.00	
City fee	21.65	
Total		31.65
Street—		
Treating streets	2,111.81	
Rent	15.00	
Rep. pavement	12.43	
Rep. Streets	111.8[illegible]	
Medical attendance	4.00	

Old iron	2.00	
Total		2,257.13
Park—		
Rent	10.00	
Shrubs	159.48	
Spraying	26.75	
Tree work	82.93	
Grading	6.50	
Total		285.66
Water Works General Fund—From Manager of Dept		9,033.32
Water Dept. Sinking Fund—From Manager of Dept.		1,500.00
Uncollected City Tax—Personal Tax Col		1,247.92
Totals		$15,809.96
On hand May 1st 1921		$83,226.54
		$99,036.50
Warrants paid		$52,834.87
On hand June 1st 1921		$46,201.63

DISBURSEMENTS—

Contingent	$ 8,635.14
Cemetery	95.00
Fire Dept	2,742.96
Police	2,021.99
Poor	116.46
Street	11,170.27
Park	1,279.69
Street light	1,813.23
Bridge, Culvert and Crosswalk	6,546.85
Water Work General Fund	15,366.97
Water (Hydrant, Rental, etc.	2,264.71
Charter Commission Fund Transfer to contingent fund	779.60
Totals	$52,834.87

ON HAND—

Contingent	17,101.15
Cemetery	863.27
Police	1,855.26
Street Light	1,556.00
Sidewalk Building	384.02
Bridge, Culvert and Crosswalk	27,760.34
Water Works General Fund	16,404.75
Special Water Works (Completion)	14,445.28
Water Dept. Sinking Fund	13,500.00
Rejected Tax	143.36
Totals	$93,813.43
	$47,611.80
On Hand June 1st 1921	$46,201.63

OVERDRAWN—

Fire Dept	2,969.54
Poor	85.16
Street	9,157.24
Park	6[illegible]
Water (Hydrant, Rental etc.	2,[illegible]
Uncollected City Tax	6,288.44
Delinquent Tax	25,858.78
Edward Street Grading	298.76
Totals	$47,611.80

WARRANTS OUTSTANDING—

Cemetery	
Contingent	579.28
Police	15[illegible].25
Poor	2.09
Street	1,161.23
Park	360.47
Bridge, Culvert and Crosswalk	6.75
Totals	$2,265.00

Sewers

Tax Account—Receipt—

Dist. No. 94.	$315.81
Totals	$315.81
On Hand May 1st 1921	$5,360.19
	$5,676.00
Disbursements	6.00
On Hand June 1st 1921	$5,670.00

Tax Accounts—Disbursements

Dist. No. 85	$6.00
Totals	$6.00

Labor Account—On Hand—

Dist. No. 68	$ 477.27
Dist. No. 69	107.98
Dist. No. 71	70.29
Dist. No. 72	3,191.76
Dist. No. 75	94.98
Dist. No. 76	140.91
Dist. No. 77	102.49
Dist. No. 78	27.51
Dist. No. 80	217.29
Dist. No. 82	538.33
Dist. No. 86	205.23
Dist. No. 87	68.57
Dist. No. 88	316.93
Dist. No. 89	236.78
Dist. No. 91	114.11
Dist. No. 92	122.62
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10

Tax Account—On Hand

Dist. No. 64	49.92
Dist. No. 65	32.20
Dist. No. 66	16.54
Dist. No. 67	89.33
Dist. No. 70	142.60
Dist. No. 77	22.04
Dist. No. 83	297.76
Dist. No. 85	333.72
Dist. No. 86	13.87
Dist. No. 89	15.20
Dist. No. 90	114.43
Dist. No. 91	232.98
Dist. No. 93	75.95
Dist. No. 94	318.81
Dist. No. 95	515.79
Dist. No. 96	84.75
Totals	$12,240.69
	$6,570.69
On Hand June 1st 1921	$5,670.00

Labor Account—Overdrawn—

Dist. No. 70	165.74
Dist. No. 73	156.75
Dist. No. 74	28.83
Dist. No. 79	27.21
Dist. No. 81	37.60
Dist. No. 83	327.85
Dist. No. 85	223.75
Dist. No. 90	181.01
Dist. No. 93	293.15
Dist. No. 97	370.19

Tax Account—Overdrawn—

Dist. No. 68	477.27
Dist. No. 69	13.60
Dist. No. 71	54.48
Dist. No. 72	2,238.82
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	511.46
Dist. No. 76	241.36
Dist. No. 78	36.60
Dist. No. 79	58.33

Dist. No. 80	259.75
Dist. No. 81	4.17
Dist. No. 82	209.84
Dist. No. 84	278.00
Dist. No. 87	53.40
Dist. No. 88	108.20
Dist. No. 92	89.89
Totals	$6,570.69

Pavement

Tax Account—Receipt —	
Dist. No. 33	73.47
Dist. No. 44	309.28
Totals	$382.75
On Hand May 1st 1921	$7,404.35
On Hand June 1st, 1921	$7,787.10
Labor Account—On Hand—	
Dist. No. 20	254.34
Dist. No. 32	243.61
Dist. No. 36	1,854.01
Dist. No. 37	834.77
Dist. No. 39	2,563.38
Dist. No 40	1,021.41
Dist. No. 41	1,189.33
Dist. No. 42	309.01
Dist. No. 43	547.48
Dist. No. 44	8,545.30
Tax Account—On hand—	
Dist. No. 11	789.70
Dist. No. 12	3.44
Dist. No 22	324.48
Dist. No. 23	1,683.44
Dist. No. 27	6.39
Dist. No. 32	151.94
Dist. No. 33	356.10
Dist. No. 34	1,407.55
Dist. No. 36	2,012.34
Dist. No. 37	253.82
Dist. No. 38	2,446.60
Dist. No. 40	636.25
Dist. No. 41	966.62
Dist. No. 45	700.51
Totals	$28,501.82
	$20,714.72
On Hand June 1st 1921	$7,787.10
Labor Account—Overdrawn—	
Dist. No. 30	265.89
Dist. No. 31	126.15
Dist. No. 35	267.24
Dist. No. 38	830.13
Dist. No. 45	305.18
Tax Account—Overdrawn—	
Dist. No 10	1,493.89
Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 16	1,232.89
Dist. No. 17	144.14
Dist. No. 18	1,592.32
Dist. No. 19	493.46
Dist. No. 20	892.71
Dist. No. 21	1,505.73
Dist. No 24	18.56
Dist. No. 25	337.05
Dist. No. 27	1,278.50
Dist. No. 28	366.09
Dist. No 29	486.82
Dist. No. 30	566.16
Dist. No. 35	142.95
Dist. No. 39	319.09
Dist. No. 42	699.63
Dist. No 43	1,859.20
Dist. No. 44	3,782.29
Totals	$20,714.72

Curb and Gutter

Receipts—	
Dist. No. 1	14.84
Dist. No. 9	110.59
Totals	$125.43
On Hand May 1st 1921	$3,235.81
	$3,361.24
Warrants paid	$667.23
On Hand June 1st, 1921	$2,694.01
Disbursements—	
Dist. No. 4	202.83
Dist. No. 7	464.40
Totals	$667.23
On Hand—	
Dist. No. 2	398.30
Dist. No. 3	414.94
Dist. No. 4	180.03
Dist. No. 5	327.26
Dist. No. 6	275.57
Dist. No. 7	570.14
Dist. No. 8	381.14
Dist. No. 9	352.04
Totals	$2,900.[illegible]
	$205.41
On Hand June 1st 1921	$2,694.01
Overdrawn—	
Dist. No. 1	205.41
Totals	$205.41

The Ann Arbor Savings Bank, Ann Arbor, Michigan.

This is to certify that there was on deposit in the Ann Arbor Savings Bank at the close of business May 31st. 1921, $62,019.36 to the credit of Ross Granger, Treasurer of the City of Ann Arbor, Michigan.

Signed William L. Walz, Cashier.

Dated at Ann Arbor, Michigan. June 1st. 1921.

Recapitulation

City funds on hand	$46,201.63
Sewer funds on hand	5,670.00
Pavement funds on hand	7,787.10
Curb and gutter funds on hand	2,694.01
	$62,352.74
Ann Arbor Savings Bank balance	$62,019.36
Cash in vault	333.38
	$62,352.74

Ross Granger, City Treasurer.

Reports of City Treasurer, Clerk and Acting Marshal for month of May received and ordered to take usual course. Annual report of Board of Park Commissioners received and ordered on file.

May 27, 1921.

To the Honorable Common Council, City of Ann Arbor:

Gentlemen—In the matter of the claim of Bess Marie Elliott.

I have had the above entitled claim, which was referred to me by your honorable body, under date of May 16, 1921, under con-

sideration, and beg leave to report as follows:

I am of the opinion that no liability attaches to the City of Ann Arbor because of this injury. Section 100 of the charter of the City of Ann Arbor, as amended in 1913, provides, among other things, as follows:

"And, provided further, that no civil action shall be maintained against the city for damages or injuries to persons or property sustained in consequence of any street, highway, bridge, culvert, sidewalk or cross walk being defective, out of repair, unsafe, dangerous or obstructive, unless that it appear that written notice of the particular defective, unsafe, dangerous or obstructed condition of such street, highway, bridge, culvert, sidewalk or crosswalk was actually given to the Board of Public Works; and that there was a failure or neglect within a reasonable time after the giving of such notice to repair or remove the defect, danger or obstruction compained of."

No written notice having been received by the Board of Public Works of any defect in the street or sidewalk at the point where the injury is alleged to have occurred a suit for damages for injuries, such as is alleged to have resulted because of said alleged defect, cannot therefore be maintained.

Respectfully submitted,
FRANK B. DE VINE,
City Attorney.

Moved by Ald. Lutz that report be accepted and adopted.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

By Ald. Groves:

Resolved, that the City Clerk advertise for bids for custody of city money for ensuing year, commencing July 1, 1921, proposals to be received by council June 20, 1921.

Resolved, further, and it is hereby ordered that the City Clerk draw warrants for water works coupons, second bond issue, due July 1, 1921, and for all city bonds and coupons, due August 1, 1921, when presented on or after said bonds and coupons are due.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

On motion of Ald. Donnelly, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber, Ann Arbor, Mich., June 20, 1921.

Regular session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Absent: Ald. White, 1.

Minutes of previous meeting approved.

From Board of Public Works.

City Engineer presented tabulation of bids on storm sewers, bids received June 1, 1921.

	Engineer's Estimate	Wm. Eddy & Son	Sycnae Gustin
Beakes, Fourth, Depot and Fifth ave. sewer	$15,643.50	$17,639.81	$18,347.16
Seventh st. storm sewer	3,535.70	3,196.68	3,776.90
Alley B. 2 N., R. 3 E. storm sewer	658.50	758.65	1,013.40
Totals	$19,837.50	$21,595.14	$23,137.46

Moved by Mr. Scott, that Board recommends to Council the awarding of contract to lowest bidder, Wm. Eddy & Son.

(Council action)

Moved by Ald. Donnelly, that recommendation of Board be concurred in.

Adopted by following vote: Yeas, Ald Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Petition of Frank M. Snodgrass, et. al., for curb and gutter on Willard st. from Church st. to Forest ave., received and referred to Streeet committee and Engineer.

Communication from G. A. Hastreiter, relative to necessity of street grading near intersection of Berkshire road and Orchard st., received and referred to Street committee.

Ann Arbor, Mich., June 11, 1921.

Mr. Isaac G. Reynolds, City Clerk, Ann Arbor, Michigan:

Dear Sir—In re your notice in the Times News, we beg to advise you that the Farmers & Mechanics' Bank will pay 2 1-2 percent interest on average daily balances on all moneys deposited in said bank by the City of Ann Arbor, said interest to be credited each month. We will charge 5 percent interest on all moneys which it will be necessary for us to advance to pay warrants issued by order of the Common Council.

We will also furnish such bond as you may require.

Yours very truly, H. A. Williams, President, Farmers & Mechanics' Bank.

By Ald. Geo. Spathelf: Resolved, that the proposal of the Farmers & Mechanics Bank for custody of city money be accepted, and the City Treasurer is hereby authorized to transfer and deposit the money and funds of the city of Ann Arbor with said bank for the year ensuing July 1, 1921, provided that said bank file a bond in the sum of $80,000.00 to be approved by this Council.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Sealed proposals for printing and publishing were received as follows: The Ann Arbor Times News, seven point type, price per inch of two-inch newspaper column, set solid, 50c per inch; proceedings in pamphlet form, price per page 50c. Washtenaw Post, re-submitted bid presented to Council May 2, 1921. Bids were referred to Finance and Ordinance committees.

Committee Reports.

Finance Report.

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie salary	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries 1-2 month June	$1,345.03

Police Fund

Thos. O'Brien, salary	$95.16
H. J. McNally, salary	95.16
Wm. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keinl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Foley, salary	67.96
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96
Police Fund total salaries 1-2 month June	$975.32

Water Works Fund

Harry Willsher, salary	$64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51 70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Mallory, salary	55.00
Russel Pryce, salary	55.00
Wm. Groves, salary	50.00
Water Works Fund total semi-monthly salaries	$700.58

Contingent Fund

Frank Marz, salary 1-2 month	$74.64

Engineer Dept

Edw. Barnett, services	$12.15
Cecil Blasnill, services	57.69
Edwin V. Baumfiel, salary	16.00
Joe Frenz, salary	13.50
Eugene Harbeck, salary	16.00
Karl Krummel, salary	24.70
Jim Lipiri, salary	17 00
V. W. McAdam, salary	78.00
Fred Mack, salary	19.00
Wm. Neitnamer, salary	6.00
C. M. Thompson, salary	51.67
Wm. Vito, salary	17.00
Total Engineer Dept	$328.71
Mich. State Tel. Co. tolls	$ 2.35
The Western Union Telegraph Co. telegram	.30
Ann Arbor Community Federation appropriation Com. House	$50.00
Washtenaw Abstract Co. services	290 00
Emily Zeeb services	12 00
The American Perforator Co., supplies	58.80
Eugene Dietzgen Co. supplies	35.92
Geo. J. Mayer Co. supplies	15.55
Standard Oil Co. coupon books	40.00
Arthur E. Crippen, supplies	2 25
Jno. C. Fischer Co. supplies	[illegible]
Mack & Co. supplies	8.50
Geo. Wahr supplies	4.50
The Mayer-Schairer Co. binding, etc	112 15
Clyde C. Kerr & Sons printing	10.50
Economy Garage, storage	10.00
A. C. Marquardt, repairs	3.45
Henry S. Platt, repairs	24.45
Smith Tire Repair Co. repairs auto	63.65
s J. Vogel, repairs	2.25
Willard Storage Battery, recharge, etc.	2.00
I. G. Reynolds, expenses paid	1.45
Total supplies, etc	$751.00
Contingent Fund total including salary	$1,154.35

Cemetery Fund

Mack & Co. supplies	$4.25

Water Works Fund

Jas. B. Clow & Sons supplies	$32.57
Allis-Chalmers Mfg. Co. supplies	3.38
Jno. C. Fischer Co. supplies	4.94
Jno. J. Sauer, supplies	10 20
C. W. Gill Lumber Co. supplies	25.81
Staebler & Co. supplies	60.00
Willard Storage Battery supplies	11.70
Smith Tire Repair Co. supplies	1.00
A C. Marquardt, supplies	1.53
Schumacher Hardware Co supplies	16.85
Geo. Wahr, supplies	2.80
Flower Valve Mfg. Co. supplies	111.85
H. Mueller Mfg. Co. supplies	20.50
Crane Co supplies	315.71
Simplex Valve & Meter Co. supplies	8.96
The A. P. Smith Mfg. Co. supplies	74.50
East Jordan Iron Works supplies	79.02
F. T. McOmber Insurance	217 58
The Detroit Edison Co. light & power	$1,385.93
C. E. Goffrey, cartage, etc.	49.07
Water Works Dept. expenses	67.70
Total supplies etc	$2 501.55
F. Rhodenbecker, labor	$64 80
F. Rhodenbecker, labor	48.95
F. Lutz, labor	54.00
C. Sauer, labor	54.00
J. Dean, labor	54.00
J Liebold, labor	54.00
T. Schwab, labor	54.00
L. Gerrick, labor	54.00
J. Nimz, labor	54.00
P. Gallis, labor	40.50
A. Gerstler, labor	54.00
J Vagens, labor	54.00
S. Swanson, labor	49.50
Total labor	$689.75
Water Works Fund total including salaries	$3,891.88

Park Fund

Ted Banks, labor	$50.00
Fred Riggs, labor	54.00
George Boynton, labor	5.55
Geo. Donahue, labor	54.00
E. S Housel, labor	54.00
R. M. Kerr, labor	60.00
Ezra Moore, labor	54.00
Charles Schaefer, labor	55.00
Karl Tunnicliffe, labor	10.00
Max Tunnicliffe, labor	10.00
Richard Wallaker, labor	63.00
Wm. Hodson, team	100.00
Total labor	$569 55
Mrs. A. J. Katz, laundry	$56.53

The Everwear Mfg. Co. supplies 500.60
Ann Arbor Wire Fabric Co. supplies 27.00
Arthur E. Crippen, supplies .. 1.65
Jno. C. Fischer Co. supplies .. 6.89
C. W. Gill Lumber Co. supplies 3.00
Harris Seed Co. supplies 16.50
Hieber & Wright, supplies 1.16
The Mayer-Schairer Co. supplies 22.35
Jno. J. Sauer, supplies 7.55
Schumacher Hardware Co. supplies 7.60
Staebler & Co. supplies 4.71
Dodge Taxi Co. Taxi service .. 5.00
Fred H. Horton, cartage 3.75
S. C. Andres, repairs, etc 64.56
Hutzel & Co. repairs etc. .... .85
Gus. J. Vogel, repairs 1.25
E. A. Wisdom, repairs 11.75

Total supplies etc $736.64

Park Fund total $1,306.19

Street Fund

L. G. Bird, labor $86.80
Wm. Clark, labor 44.55
Fred G. Hanselman, labor 69.35
Emanuel Holzapfel, labor 64.80
Sam. Horning, labor 21.60
Sam. Kalmbach, labor 19.50
Jno. Keller, labor 48.60
Matt Koch, labor 44.55
William L. Kuehn, labor 48.60
Fred Mahlke, labor 48.60
James Mason, labor 64.80
Chas. Paul, labor 56.00
J. C. Reilly, labor 69.30
Ed. Roehm, labor 51.00
W. H. Romig, labor 45.60
Oscar Scherdt, labor 64.80
Adam Schlecht, labor 40.50
Chas. Seegar, labor 48.60
Ed. Steinbaugh, labor 48.60
Fredk Ullrich, labor 86.40
Martin Walsh, labor 62.40
Mike Weidman, labor 43.20
Jno. Wendland, labor 47.80
Geo. Zeifle, labor 43.20
Jno. E. Hearst, team 96.00
Jno. Miller, team 96.00
Carl Rehberg, team 96.00
J. W. Waterman, team 146.25
Jacob Young, team 168.00

Total labor $1,874.60
The Barrett Co., tarvia $20.00
The Texas Co., road oil 530.21
Standard Oil Co. coupon book.. 10.00
Jno. C. Fischer Co. supplies .. 5.49
The Mayer-Schairer Co. supplies 20.75
The C. A. Sauer Co. cement 710.09
Jno. J. Sauer, supplies 34.10
Schlenkers Hardware, supplies.. 25.40
Schumacher Hardware Co. supplies 10.45
Staebler & Co., supplies 30.76
Staebler Oil Co. gasoline 167.66
Clyde C. Kerr & Sons printing..18.00
Chevrolet Garage, repairs 5.95
A. C. Marquardt, repairs ..... .75
A. F. Sutter, repairs 6.75
Mich. Central Railroad freight 90.44

Total supplies, etc $1,686.80

Street Fund total $3,561.40

Bridge Cul. & C. W. Fund

Andrew Anderson, labor $108.00
Jas Aque, labor 49.50
Edw. Barnett, labor 56.25
Larry Bolchuck, labor 28.35
Jno. Brocaw, labor 49.50
Joe Brown, labor 48.60
Agosti Charles, labor 49.50
Harry Collins, labor 8.10
Carlo Cucuzza, labor 49.50
M. H. Curtis, labor 4.05
Pas Demares, labor 49.50
W. H. Feldcamp, labor 48.60
Joe Frenz, labor 49.50
Joe Gloeser, labor 48.60
Jno. Gross, labor 54.00
Chas. Hafner, labor 45.00
Fred G. Hanselman, labor 2.60
Jno. Jatabodis, labor 48.60
Karl Krumrei, labor 45.50
Toney Lardine, labor 48.60
Jim Lipiri, labor 49.50
Fred Mack, labor 35.00
Geo. Mackay, labor 44.55
Jno. W. Markey, labor 60.00
Leo. Markey, labor 46.80
Jno. Marsh, labor 45.00
Gottlieb Maulbetsch, labor 48.60
Peter Mestem, labor 48.60
Pete Moroz, labor 48.60
Jno. Radwick, labor 12.15
Leo. Ritz, labor 52.00
Dominic Rocco, labor 48.60
Chas. Saragara, labor 29.50
Louis Schwenkmayer, labor 49.50
Muril Schwenkmayer,, labor ... 40.00
Steven Veahos, labor 44.55
Wm. Vito, labor 42.50
Martin Walsh, labor 2.40
Wm. Weidman, labor 8.10
S. A. Elsifor, truck 59.06

Total labor $1,669.06
The Robinson Clay product Co. sewer pipe $1,339.51
Washtenaw Gas Co. brick 17.00
Ann Arbor Foundry Co. supplies 356.00
Jno. C. Fischer Co. supplies ... 13.84
Jno. J. Sauer, supplies 143.30
Schlenkers Hardware, supplies.. 57.15
Schumacher Hardware Co. supplies 24.20

Total supplies etc $1,925.05

Bridge Cul. & C. W. Fund total $3,594.05

Recapitulation

Contingent $1,154.35
Fire 1,345.30
Police 975.32
Cemetery 4.25
Water Works 3,891.88
Park 1,306.19
Street 3,561.40
Bridge Cul. & C. W. 3,594.06
Total City Funds $15,832.48

Ann Arbor, Mich., June 20, 1921

To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct

to the best of my knowledge.

ISAAC REYNOLDS, City Clerk.

To the Honorable, the Common Council: Gentlemen—Your finance committee has reviewed the foregoing report. Warrants for salaries were drawn June 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. Geo. Lutz, Albert D. Graves, Mark B. Sugden, Finance Committee.

Ald Lutz moved the adoption of report, which was adopted by following vote: Yeas. Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works June 8, 1921, as follows: second estimate, curb and gutter district No. 12, Thomas Hession, contractor, amount now due $693.00; second estimate, sanitary sewer district No. 101, Sydnae Gustin & Co., contractor, amount due, $1,329.53.

Moved by Ald. Lutz, that estimates be allowed and City Clerk be instructed to draw warrants.

Adopted by following vote: Yeas, Ald Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Sewer Committee Report.

To the Honorable, the Common Council: Gentlemen—Your Sewer committee, to whom was referred the estimates and reports of the City Engineer, relative to the construction of lateral sewers in sewer districts No. 104, on Day st. from Wayne st. to City Limits; Dist. 105 on Morton ave. from Packard st. to Baldwin ave.; District 106, on Dexter ave. from end of pavement west 450 feet, begs leave to report that we have had such estimates and reports as well as resolution of Council under consideration and have made due inquiries relating thereto and have heard all persons desiring to be heard in the premises, and your committee is of the opinion that there is necessity for the construction of such lateral sewers in said districts, and that special taxing or assessment districts ought to be fixed by the common council upon and against which the construction of such sewers may be charged street intersections excepted, pursuant to the ordinance in such case made and provided.

Your committee further recommends that resolutions fixing the boundaries of said districts be prepared by the City Engineer and the Board of Public Works ordered to advertise for bids for the construction of above named sewers.

Respectfully submitted, Mark B. Sugden, Chris T. Donnelly, E. E. Lucas, Geor. L. Haarer, Wm. S. Moore, Robert Norris, Sewer Committee.

Ald. Sugden move the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

By Ald. Sugden: Resolved, that this Council still deeming it a necessary public improvement and expedient to cause to be constructed lateral sewers in lateral sewer districts Nos. 104, 105, 106, the construction of the same is hereby ordered.

Resolved, further, that the City Engineer furnish proper boundaries as soon as possible, and that this order and determination be certified to the City Assessor and the Board of Public Works, and the Board of Public Works advertise for bids for the construction of said sewers.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

To the Honorable, the Common Council: Gentlemen—Your Sewer committee respectfully recommends that the matter of financing the construction of Allen's Creek storm sewer, be referred to the Ordinance and Sewer committees.

Also that the Board of Education be allowed to change the course of creek across Wines Field.

Respectfully submitted, Mark B. Sugden, Chris. T. Donnelly, E. E. Lucas, Geo. L. Haarer, W. S. Moore, Robert Norris, Sewer Committee.

Ald Sugden moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Railway Committee.

Ald. Slauson, chairman of Railway committee, made oral report that action of Council of May 16, 1921, relative to railway crossings, had been approved by the Public Utilities Commission on June 6, 1921, and order and blue print were filed in office of City Clerk.

Bond Committee Report

To the Honorable, the Common Council: Gentlemen—Your bond committee has had the following bonds under consideration and recommends approval of the same:

Bond for custody of city funds: The Farmers & Mechanics Bank, principal; Horatio J. Abott, Junius E. Beal, George J. Burke, Warren W. Wadhams, Geo. S. Vandawarker, Oliver M. Martin, D. F. Schairer, Shirley W. Smith and Burt F. Schumacher as sureties. Amount of bond $80,000.00.

Plumbers Bonds. Wm. H. Welch, principal; Dewey M. Forshee and Albert S. Lutz sureties. Otto H. Koch, principal; Arthur Koch and William Schneirle sureties.

Respectfully submitted. Geo. L. Haarer, Christ T. Donnelly, Bond Committee.

Ald. Haarer moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Officers' Reports.

To the Board of Public Works, Ann Arbor, Michigan: Gentlemen: I submit the following report of expenditures for work done under my direction, during the month of May, 1921.

Engineering and Clerical Work

Name	Amount
G. H. Sandenburgh,	$247.50
H. R. Scovill	153.78
V. W. McAdam	129.19
Julius Lohrke	125.00
Henrietta Disderide	90.00
F. W. Hartman	26.40
Fred Roser	31.08
G. E. Culp	4 00
R. F. Kile	2.00
Wm. Niethamer	18.00
Eugene Harbeck	24.00
V. B. Steinbaugh	12.93
C. M. Thompson	66.39
	$930.27

Chargeable to	Amount
. Accounts	$ 2.50
2. Records	96.60
3. Correspondence	13.09
4. Reports	3.44
5 Committee & Council Meetings	7.50
6. Inspecting Plumbing	1.61
8. Information to public	36.31
15. Equipment Engineer's Office	1.22
19. Work for Water Department	26.27
21. Fairview Cemetery	4 34
22. Sidewalk Grades	30.29
23. Curb grades	1.61
25. Preliminary estimates	.80
59. Vacation: G. H. Sandenburgh .....40.00 V. W. McAdam 6.50	46.50
60. A Dodge Automobile	.40
66. Directing Work of Department	62.50
67. Oiling roads and treating	92.58
131. Municipal Garage	10.90
157. Housing Code	25.44
164. Cost data, work done by Force Acct.	3 62
174. Granger & Olivia storm sewer	228.69
195. Ferdon Rd. curb and gutter	3.25
199. Olivia Ave, curg and gutter	61.88
205. Bldwin Ave. curb and gutter	85.68
207. Pontiac Road sanitary sewer	24.10
213 Seventh St. sanitary sewer	4.94
215. Dovey Ave. curb and gutter	36.28
216. Elm St. curb and gutter..	3.66
217. Minerva Rd. curb and gutter	4.35
218. McKinley Ave. curb and gutter	3.25
219. Prospect St. curb and gutter	3.25
222. Wells St. curb and gutter .	1.61
223 Cambridge Rd. curb and gutter	.81
228 Morton Ave. sanitary sewer	2.60
..	$930.27

SEWER WORK—	
G. H. Sandenbugh	2.50
G. H. Sandenburgh	2.50
St. Comm. Roll	65.99
	$81.37
10. Sanitary sewer maintenance	46.87
11. Storm sewer maintenance..	34.50
	$81.37
INSPECTIONS—	
V. W. McAdam	$39.61
207. Pontiac Rd. sanitary sewer	$39.81
NEW CONSTRUCTION STORM SEWERS—	
St Comm. Roll	$4026.86
Total amount of expenditures for Engineering and maintenance work	$1,051.45
Total amount of expenditures for new construction storm sewers	$4 026.86

Chargeable to Water Department.

Respectfully submitted, GEO. H. SANDENBURGH, City Engineer.

Street Commissioned's Report May, 1921

Ann Arbor, Mich., June 6, 1921 Hon. Board of Public Works, Joseph L.

Arnet, President: Gentlemen—The following is a report of the work done by the Street Department during the month of May, 1921—
4-28—5-11;
5-12—6- 1;
Cleaning paved streets, labor $849.20
Grading, graveling and patching dirt streets, truck, teams and labor 436.21
(Graveling (patching): Prospect, Washtenaw, Willard, Hill, Fountain, Felch, Summit, N. Main, Dexter road, Forest, Geddes, Oakland, Cambridge road, Fuller, Catherine, Cross; Graveling; Broadway, Wells, S. Main)
Grading—Ebor White, Buchanan, Lutz Ave. Etc. $401.03
Chubb Road 75.55
Hill east of Oswego street .. 44.33
$571.93
Grading with steam roller and scarifier, labor $300.81
Miscellaneous work and repairs, labor, ...$34.45
(Cleaning, etc., steam roller, $3.00 making brooms, $29.05, cleaning up debris City yard, $2.40).
Dustlaying, (calcium chloride,) labor and truck, ...$249.57
Repairs pavements, labor $153.62
(Repairs cuts: Washington between Main and 4th Ave., at North and E. University and College St., Broadway between the river and Swift St. (Gas Co.) Liberty, between 4th and 5th Ave. Church between S. University and College St., Washtenaw between Baldwin and Hill, corner Main and Ann, 4th Ave. between Ann and Huron, (Water Dep't.) Huron, west of Crest (J. Ferne), Washtenaw between Baldwin and Hill, 5th. Ave. between William and Jefferson (Hutzel & Co.) city work: Washington between 5th. Ave. and Division, N. University front Dental building, Washtenaw Ave., corner Huron and Division street.)
Sidewalk extensions, crosswalks, etc., labor $286.01
(Sidewalk extensions: N. E. and N. corner Hill and Washtenaw, N. W. and S. W. corner Main and Davis, 2 extensions north and south sides Hoover between Main and 5th. Ave. repairs crosswalks, Hill at corners Forest and Lincoln, Main and Hoover; State and Fuller, Kingsley, Lawrence, Catherine, Ann and Kingsley and Thayer, (charged to storm sewer account); cement culvert: across Main west of Davis; cement crosswalks: across Main west of Davis, across Hoover Ave. between Main St. and 5th. Ave.)
Cleaning gutters on dirt streets, labor $943.41
(4th, 5th and 7th Wards
Grading with tractor, grader, drags, etc., labor $315.90
Cleaning culverts, labor $0.00
Repairs and cleaning inlets, gutter boxes, etc., labor $11.10
(repairs cement culverts: Washtenaw and Austin, Washington and Murray Ave, and cleaning inlets.)
Grading for sidewalks, labor, $40.34
(Hauling dirt and filling back of curb: lawn extensions, Baldwin, Olivia.)
Building culvert, Hill street, south of Ann Arbor R. R. labor ..$118.70
Cutting weeds on streets and lawn extensions, labor $8.10

Total (street fund) $4,325.35
Storm water sewers (in charge Engineer's Dep't) Pay rolls, labor account:
Granger and Olivia $2,745.24
Golden Ave. ditch, ... 1,219.07
Fuller, $2.50, Broadway $1.25 3.75
Hauling tile, Hill St., ... 7.50
Taking out old tile, Olivia .. 51.30
$4,026.86

Total $8,352.21
Respectfully submitted, ALFRED J. PAUL, Street Commissioner.

Reports of City Engineer and Street Commissioner for month of May received and ordered to take usual course.

City Engineer presented 38 estimates and distribution of costs for laying dust on streets.

By Ald. Lucas: Resolved, that the prices determined by the City Engineer, for the laying of dust on all streets for which petitions have been received be fixed and determined as the price to be paid by the petitioners; and that the City Treasurer be ordered to collect all sums to be paid by petitioners.

Resolved, further, that the Board of Public Works proceed with the treatment of streets for which petitions have been received and approved upon receiving notice from the City Treasurer.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf Moore MacGregor Norris, Lutz, Pres. Reichert, 14. Nays, none.

Mr. I. G. Reynolds, City Clerk—Complying with Ordinance provisions relative thereto, I hand you herewith for transmission to the Common Council abstracts or sewer and pavement taxes for the year 1921, now due and unpaid, together with interest thereon to July 15th, 1921.

Ross Granger City Treasurer

By Ald. MacGregor: Resolved,

that the Common Council hereby certifies to the City Assessor that there is now due and unpaid sewer taxes as follows: Sewer district No. 75, $389.24; No. 82, $510.39; No. 83, $61.44, No. 85, $374.83; No. 86, $196.83; No. 87, $49.82; No. 88, $409.98; No. 89, $109.40; No. 90, $264.82; No. 92, $107.73; No. 95, $45.84; No. 96, $50.48; No. 97, $267.05. Total Sewers $2,837.85.

Resolved, further, that there is now due and unpaid pavement taxes as follows: Pavement district No. 16, $712.12; No. 17, $93.76; No. 18, $583.12; No. 19, $389.71; No. 20, $233.51; No. 21, $287.16; No. 22, $11.04; No. 23, $2.67; No. 24, $80.30; No. 25 $173.82; No. 27, $104.87; No. 28, $523.51; No. 29, $669.25; No. 30, $663.40; No. 32, $1,2.91; No. 33, $378.85; No. 34, $1,260.33; No. 36, $1,078.38; No. 37, $39.36; No. 38, $357.55; No. 39, $882.86; No. 40 $1,059.90; No. 41, $591.71; No. 42 $631.34; No. 43, $1,961.56; No 44, $2,725.68; No. 45, $77.41. Total pavements, $15,-836.08.

Resolved, further, that there is now due and unpaid Curb and Gutter taxes as follows: Curb and Gutter districts No. 1, $186.10; No. 2, $50 69; No. 3, $88 44; No. 5, $150.98; No. 6 $103.78; No. 8, $111.93; No. 9, $69 95. Total Curb and Gutters, $761.87.

Adopted by following vote: Yeas, Ald Slauson, Sugden, Ehnis, Haarer, Lutz, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris Lutz. President Reichert, 14. Nays, none.

City Attorney's Report.

June 20, 1921.

To the Honorable, the Common Council, City of Ann Arbor, Gentlemen:

At the last meeting of your Honorable Body Mayor Lewis asked my opinion as to whether the petitions which have been received during the past number of years for pavement and under which no pavement has as yet been constructed, would be valid petitions to proceed with the construction of pavements upon the streets mentioned in said petitions. I reported to him my opinion upon the matter and he has requested that I report to you relative to the same.

The provision of the Charter relative to petitions for the construction of pavements as well as the provision of the Ordinance relative to the same in no wise limit the time within which a pavement may be constructed upon a street for which a petition has been received asking the construction of the pavement. I believe that since no time limit is set in the Charter or Ordinance that a petition must be acted upon within a reasonable time and that many of the petitions which have been in for the last eight or nine years could not now be considered as valid petitions to authorize the construction of the pavements and assess the cost of construction on the property benefited by the construction of such a pavement.

I would therefore recommend that all of the petitions, other than those recently received, be rejected and allow the property owners to secure new ones, in the event that they decide to have their streets paved.

Respectfully submitted,

FRANK B. DEVINE,

City Attorney

Referred to Street committee and City Attorney.

By Ald. Groves: Resolved, and it is hereby ordered that the sum of two hundred forty-three and 9/100 dollars be transferred from the Bridge, Culvert and Crosswalk fund to the Street fund.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer:, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

The matter of requiring coal to be weighed on city scales was referred to Ordinance committee.

On motion of Ald. MacGregor, Council adjourned.

ISAAC G. REYNOLDS,

City Clerk.

Council Chamber, Ann Arbor, Mich., July 4, 1921. Regular session.

There not being a quorum present, the council adjourned to meet July 5, 1921, at 7:30 p. m.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber, Ann Arbor, Mich., July 5, 1921.

Adjourned regular session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, White, Lutz, Pres. Reichert, 8.

Absent: Ald. Sugden, Ehnis, Haarer, Lucas, Moore, MacGregor, Norris, 7.

Minutes of previous meeting approved.

From Board of Public Works.

Sealed proposals for construction of curbs and gutters in districts Nos. 21, 22 and 23 were received as follows per lineal foot: Thos Hession, 95c; A. F. Thompson, 95c; Sydnae Gustin & Co., 82c.

Moved by Mr. Rentschler, that Board recommends to Council the awarding of contract to lowest bidder, Sydnae Gustin & Co.

(Council action)

Moved by Ald. Groves, that recommendation of Board be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, White, Lutz, Pres. Reichert, 8. Nays, none.

(From Board)

Sealed proposals for construction of sanitary sewers were received as follows: Day st. Dist. No. 104, Engineer's estimate $1,457.25; Wm. Eddy & Son, $1,218.31; Sydnae Gustin & Co., $1,403.80. Morton ave. Dist. No. 105, Engineer's estimate $2,404.60; Wm. Eddy & Son, $2,047.53; Sydnae Gustin & Co., $2,392.45. Dexter ave., Dist. No. 106, Engineer's estimate $1,102.20; Wm. Eddy & Son, $1,002.53; Sydnae Gustin & Co., $1,211.06.

Moved by Mr. Scott, that Board recommends to Council the awarding of contract for construction of sewers in Districts 104, 105 and 106 to Wm. Eddy & Son, the lowest bidders.

(Council action)—

Moved by Ald. Donnelly, that recommendation of Board be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, White, Lutz, Pres. Reichert, 8. Nays, none.

July 5, 1921.

The Honorable Common Council, Gentlemen: The construction of a sanitary sewer on Krause st., in the second ward is an immediate and urgent necessity.

JOHN A. WESSINGER,
Health Officer.

Referred to Sewer committee.

Enter Ald. Moore.

Report of Audit by Richards Audit Company of the books and records of the City of Ann Arbor, covering the Water Works Dept. and office of City Clerk for the period February 1, 1920, to Jan. 31, 1921, also of office of City Treasurer from May 1, 1920, to April 30, 1921; received and referred to Finance and Ordinance committees.

Committee Reports.

Finance Report.

Contingent Fund

Geo. E. Lewis, salary	$41.66
I. G. Reynolds, salary	208.33
Ross Granger, salary	208.33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburgh, salary	250.00
Alfred J. Paul, salary	208.33
Frank B DeVine, salary	166.66
H. R. Scovill, salary	166.66
John A. Wessinger, salary	150.00
Julius Lorhke, salary	125.00
Douglas Bycraft, salary	125.00
Marcia M. Minnis, salary	100.00
T. P. Stowe, salary	100.00
Henrietta Disderide salary	90.00
M. E. Easterly, salary	90.00
R. M. Caughey, salary	90.00
Ned R. Smith, salary	75.00
Edwin Ganzhorn, salary	50.00
Frank Marz, salary, 1-2 month	74.64
Jessie Crippen, salary	83.33
Florence Hallen, salary	83.33
Philip O'Hara, salary	125.00
Contingent Fund total salaries	$2,819.60

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64

Henry Nevroth, salary 74.64
Raymond Gillespie, salary 74.64
Wm. Winger, salary 74.64
Ross Moore, salary 67.96
Chas. Carroll, salary 42.61

Fire fund total salaries 1-2 month June $1,345.03

Police Fund

Thos. O'Brien, salary $95.16
H. J. McNally, salary 79.16
Wm. Aprill, salary 74.64
Ed. Blumhardt, salary 74.64
Frank Keihl, salary 74.64
Marlend Howard, salary 74.64
Chas. Splitt, salary 74.64
Joseph Gast, salary 74.64
Geo. Randel, salary 74.64
Jacob Andres, salary 74.64
Louis Fohey, salary 67.96
Dee Gardner, salary 67.96
Chas. Kapp, salary 67.96

Police Fund total salaries 1-2 month June ... $975.32

Poor Fund

John H. Shadford, salary $50.00

Cemetery Fund

Herman Zulz, salary $95.00

Park Fund

E. A. Gallup, salary $208.33
Henrietta Disderide, salary ... 10.00

Park Fund total salaries ...$218.33

Water Works Fund

Geo. S. Vandawarker, salary .$208.33
Leslie Bush, salary 192.50
Dr. H. Emerson, salary 50.00
E. Cornell, salary 10.00
Geo. Mann, salary 20.00
John Lindenschmitt, salary ... 20.00
Wirt Cornwell, salary 20.00

Total monthly salaries $520.83
Harry Willsher, salary 64.62
Emanuel Sodt, salary 77.55
Fred Linde, salary 68.75
John Volland, salary 48.47
John Schwikart, salary 48.47
Robt. Rowe, salary 51.70
Robt. Young, salary 48.47
A. E. Hawkes, salary 55.00
Cliff Shetterly, salary 77.55
Louise Malloy, salary 55.00
Russell Pryce, salary 55.00
Wm. Groves, salary 50.00

Total semi-monthly salaries $700.58

Water Works Fund total salaries $1,221.41

Contingent Fund

Engineer Dept.

Edw. Barnett, services .....$ 7.20
Cecil Blashill, services 62.50
G. E. Culp, services 16.00
Joe Frenz, services 8.00
Eugene Harbeck, services 20.25
R. F. Kile, services 8.75
O. G. Koenig, services 2.00
Karl Krumrei, services 6.83
Toney Lardine, services 4.05
E. J. Mather, services 120.00
V. W. McAdam, services 78.00
Wm. Neithamer, services 34.50
E. D. Rentschler, services ... 7.00
Dominic Rocco, services 4.50
M. C. Sperry, services 8.00
V. B. Stembaugh, services ... 2.20
C. M. Thompson, services ... 43.61
Wm. Vito, services 5.00
Floyd T. Warmington, services 18.00

Total Engineer Dept. $456.39

Board of Review

L. O. Cushing, services $32.00
Thos. Trost, services 16.00
Geo. W. Gillespie, services 32.00
J. C. Herrick, service 32.00
Roger I. Manwaring, services ... 32.00
U. A. Gates, services 32.00
Frank E. Royce, services 32.00

Total Board of Review $208.00
The Detroit Edison Co. city hall $17.90
Water Works Dept. Hamilton Fountain 25.11
Horatio J. Abbott, P. M. stamped envelopes 23.35
Citizens Mutual Auto Ins. Co. auto insurance 33.00
Besch & Gutekunst, collecting garbage 1,273.33
Emily Zeeb, services 12.00
J. F. Adams, M. D. vaccinations 18.00
T. Dillman, vaccinations 3.00
Standard Oil Co. coupon books 40.00
Contractors' Equipment Co. supplies 55.00
Muehlig & Schmid, supplies . 1.03
A. E. Mummery, M. D. supplies 27.40
The C. A. Sauer Co. Inc. supplies 7.20
Swisher Grocer Co. supplies ... 13.00
The Ann Arbor Times News printing 349.70
The Athens Press printing 11.00
Clyde C. Kerr & Sons printing 7.50
F. J. Gardner, burial animals 8.00
American Rug Cleaning Works Inc. cleaning rug 3.78
D. G. Gates, labor 4.00
A. F. Thompson, curb 31.20
Burroughs Adding Machine Co. services 75

Total supplies etc. $1,965.25

Contingent Fund total including salaries $5,449.24

Fire Fund

The Detroit Edison Co. light .$ 6.35
City of Detroit repairs 2.50
The Greenwood-Atkinson Armstrong Co. supplies 12.00
Mine Safety Appliances Co. supplies 7.27
Standard Oil Co. supplies 3.55
Martin Haller, supplies 81.09
Chas. Andrews, express paid 1.48

Total supplies etc $114.15

Fire Fund total including

salaries $1,459.18

Police Fund

Mich. State Tel. Co .....$ 5.95
The Western Union Telegraph Co. telegrams 2.74
The Truscon Laboratories supplies 12.75
D. J. Malloy supplies 2.75
The Mayer-Schairer Co. supplies 12.00
Production Foundries Co. supplies 30.00
Schumacher Hardware Co. supplies, etc 7.10
Staebler & Co. gasoline 11.73
Clyde C. Kerr & Sons printing 13.50
The Michigan Daily adv. ..... .55
Richards & Swickerath, paint ing signs 4.00
Walker & Co. repairs 4.75

Total supplies etc. $108.82

Police Fund total including salaries $1,084.14

Poor Fund

Mrs. Evan Essery, Treas. Old Ladies Home $12.00
A. M. Spathelf, supplies 18.84

Total supplies etc. $30.84

Poor Fund total including salary $80.84

Cemetery Fund

Jno. C. Fischer Co. supplies ..$ 3.50
Albert Lelling labor 58.40

Total supplies etc. $61.90

Cemetery Fund total including salary $156.90

Street Lighting Fund

The Detroit Edison Co. light and repairs $1,823.12
William Gerstner, turning on and off blvd. lights 25.00

Street Lighting Fund total $1,848.12

Water Fund

Water Works Dept. hydrant rentals, etc $2,285.96

Water Works Fund

H. Mueller Mfg. Co. supplies. $ 7.76
Crane Co. supplies 340.06
Flower Valve Mfg. Co. supplies 31.15
Washtenaw Electric Shop supplies 87.00
The Athens Press, supplies ... 14.50
C. A. Sauer & Co. supplies .. 1.40
Ann Arbor Foundry Co. supplies 28.00
Buick Bros. & Co. supplies .. .36
Neptune Meter Co. supplies .. 75.90
Sid W. Millard, supplie s..... 18.75
Albert Lutz, supplies 8.90
American Water Works Assoc. supplies 10.00
Norman A. Ottmar, garage rent 5.00
City Treasurer, renewal & replacement exp. $1,500.00

Total supplies etc $2,128.78
F. Rhodenbecker, labor $61.80
E. Rhodenbecker, labor 56.65
F. Lutz labor 51.25
C. Sauer, labor 50.50
J. Dean, labor 50.50
J. Liebold, labo 51.25
T. Schwab, labor 51.26
L. Gerrick labor 46.00
J. Nimz labor 51.25
P. Gallis, labor 46.75
A. Gerstle labor 51.25
J. Vergens labor 51.25
S. Swanson, labor 37.50
A. Clasenapp, labor 15.50

Total labor $676.70

Water Works Fund total including salaries $4,026.89

Park Fund

Ted Banks, labor 35.80
Carroll Benz, labor 30.25
Fred Biggs, labor 54.00
George Boynton labor 2.55
Walter Clark, labor 60.00
Geo. Donahue, labor 31.50
Joe Grant, labor 11.50
E. S. Housel labor 54.00
R. M. Kerr labor 47.19
Don Moe, labor 35.00
Ezra Moore, labor 54.00
Charles Schaefer, labor 39.50
Karl Tunnicliffe labor 47.78
Max Tunnicliffe, labor 16.75
Richard Wallaker, labor 63.00
Kenneth Wilkins, labor 2.00
Wm. Hodson, team 99.50

Total labor $684.32
Water Works Dept. water $8.86
The Detroit Edison Co. supplies 9.90
Ann Arbor Wire Fabric Co. .. 24.00
E. G. Hoag supplies 6.00
Muehlig & Schmid, supplies .. 31.25
The C. A. Sauer Co. Inc. supplies 3.30
Fred H. Horton, cartage 15.36
E. A. Gallup, freight paid 8.20

Total supplies etc. $109.82

Park Fund total including salaries $1,012.47

Street Fund

L. G. Bird, labor $81.90
Wm. Clark labor 46.35
Fred G. Hanselman, labor 70.85
Emanuel Holzapfel, labor 55.50
Sam. Horning, labor 22.73
Sam. Kalmbach labor 19.50
Jno. Keller, labor 46.35
Matt. Koch, labor 1.35
Wm. L. Kuehn labor 44.10
Fred Mahlke, labor 46.35
James Mason, labor 63.00
Tom O'Neil, labor 29.25
Chas. Paul, labor 53.00
J. C. Reilly, labor 57.60
Ed. Roehm, labor 52.00
W. H. Romig, labor 43.60
Oscar Scherdt, labor 60.60
Chas. Seegar, labor 46.35
Ed. Steinbaugh, labor 34.20
Fred'k Ullrich, labor 84.00
Martin Walsh, labor 63.60

Mike Weidman labor	42.00
Jno. Wendland, labor	45.00
Geo. Zeirle, labor	37.00
Jno. E. Herrst, team	84.01
Jno. Miller team	91.56
Carl Rehberg, team	83.56
J. W. Waterman, team	24.38
Jacob Young, team	162.78
Total labor	$1,593.67
Water Works Dept water	$ 3.16
The Metropolitan Paving Brick Co. brick	308.00
Standard Oil Co. supplies	2.30
Luick Bros. & Co. supplies	47.85
Albert Lutz, supplies	11.00
Regle,Conlin, Fiegel Co. supplies	6.00
Emil Schallhorn gravel,	110.00
Elgin Street Sweeper Co. repairs	3.16
Peerless Machine & Pattern Works repairs	4.50
E. A. Wisdom, epairs	2.10
Mich. Central R. R. freight	201.66
D. J. & C. Railway freight	2.64
Total supplies etc.	$702.37
Street Fund total	$2,296.04

Bridge Cul & C W Fund

Andrew Anderson, labor	$78.00
Jas. Aque, labor	50.00
Edw. Barnett, labor	28.80
Larry Bolchuck, labor	26.55
Jno. Brocaw, labor	42.50
Joe Brown, labor	23.40
Agosti Charles, labor	43.50
Harry Collins, labor	37.35
Carlo Cucuzza labor	42.50
Pas Demarese, labor	39.00
W. H. Feldcamp, labor	42.50
Joe Frenz, labor	39.00
Joe Gloeser, labor	46.35
Jno. Gross labor	41.50
Chas. Hafner, labor	29.25
Geo. Heist, labor	32.40
Jno. Jatobodis, labor	35.10
Karl Krumrei labor	59.80
Toney Lardine labor	34.20
Fred Mack, labor	42.25
Geo. Mackay labor	40.50
Jno. W. Markey, labor	60.00
Leo. Markey, labor	42.30
Jno. Marsh, labor	25.20
Pete Mestem labor	29.25
Peter Moroz, labor	32.40
Leo. Ritz, labor	21.50
Dominic Rocco, labor	33.75
Chas. Saragara labor	39.00
Louis Schwenkmayer, labor	47.00
Muril Schwenkmayer labor	36.00
Steven Veahos, labor	36.00
Wm. Vito, labor	45.00
Wm. Wayman, labor	47.70
S. A. Elsifor truck	28.13
Total labor	$1,377.48
Ann Arbor Foundry Co supplies	288.00
Luick Bros. & Co supplies	.95
The Ann Arbor Railroad Co. freight	303.37
Total supplies etc.	$592.32
Bridge Cul. & C. W. Fund Total	$1,969.80

Recapitulation

Contingent	$5,449.24
Fire	1,459.18
Police	1,084.14
Poor	80.84
Cemetery	155.90
Street Lighting	1,848.12
Water	2,285.96
Water Works	4,026.89
Park	1,012.47
Street	2,296.04
Bridge Cul. & C. W.	1,969.80
Total City Funds	$21,669.58

Ann Arbor, Mich. July 5, 1921.

To the Finance Committee of the Common Council—Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council the following warrants were drawn to save discount and are not included in above report. Street fund. Sun Company for road oil. $300.89; Bridge, Culvert & C. W. fund American Vitrified Products Co., for Amco blocks $700.96.

ISAAC G. REYNOLDS City Clerk.

To the Honorable the Common council—Gentlemen: Your Finance committees has reviewed the foregoing report. Warrants for salaries were drawn July 1, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts and that action of City Clerk in drawing warrants to save discount be concurred in.

GEO. LUTZ, ALBERT D. GROVES
M. B. SUGDEN, Finance committee.

Ald. Lutz moved adoption of report, which was adopted by following vote: Yeas. Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 9. Nays, none.

Ald. Lutz presented City Engineer's estimates, approved by Board of Public Works, as follows: Curb & Gutter Districts: No. 7, final estimate, A. F. Thompson, contractor, amount due. $99.73; No. 11, first estimate, Thos. Hession, contractor, amount due, $396.00; No. 12, third estimate, Thos. Hession, contractor, amount due, 1 014.75; No. 15, first estimate, Sydnae Gustin & Co., contractors, amount due, $1,800.00; No. 19, first estimate, Sydnae Gustin & Co., contractors, amount due, $450.00; Also sanitary sewer districts: No. 101, third estimate, Sydnae Gustin & Co., contractors, amount due, $1,918.68; No. 103, first estimate, Sydnae Gustin &

Co., contractors, amount due, $1,-763.01.

Moved by Ald. Lutz, that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 9. Nays, none.

Ald. Lutz presented statement from City Engineer that T. A. Longabardi was overcharged $1.14 for oiling on State st. and moved that City Clerk be instructed to draw warrant refunding amount over charged.

Adopted by following vote: Yeas Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres, Reichert, 9. Nays, none.

Street Committee Report.

To the Honorable, the Common Council, Gentlemen: Your Street committee, to whom was referred the communication from Mr. G. A. Hastreiter, have had the same under consideration and respectfully recommend that the City Engineer prepare proper resolutions for new grades for streets and sidewalks for Berkshire road and Orchard st.

We further recommend that a wall be built on Fuller st. at north end of Elizabeth st., similar to wall at north end of Glen ave.

Respectfully submitted, Wm. L. Henderson, A. D. Groves, Geo. Lutz, H. M. Slauson, George Spathelf, Street Committee.

Ald. Henderson moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 9. Nays, none.

By Ald. Henderson: Whereas, this common council has been applied to in writing by a majority of the owners of the lands which are liable to be assessed for the payment of the construction of the same, praying for the grading and paving of alley running north and south in block 3 north, range 4 east, within the corporate limits of the city of Ann Arbor, Michigan; therefore

Resolved, that it is hereby declared to be the purpose of the Common Council to cause said alley, within the limits aforesaid to be graded and paved under the charter and ordinances of the city of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged and assessed and paid as follows: Assessed and paid by special assessment levied and assessed according to benefit on and against all the lands, tenements and premises lying on or fronting alley, within the limits aforesaid

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works, with directions to report to the council with all convenient dispatch, suitable plans with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvement.

Adopted by following vote: Yeas. Ald. Slauson, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 9. Nays, none.

Enter Ald. Sugden.

Lighting Committee Report.

To the Honorable, the Common Council, Gentlemen: Your Lighting committee respectfully recommends that the 100 c. p. lamp at corner of Kingsley and First sts. be replaced by a 250 c. p. lamp on arm.

Respectfully submitted, Chris T. Donnelly, Geo. Spathelf, Committee.

Ald. Donnelly moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 10. Nays, none.

Special Committee Report.

Ald. Lutz, chairman of special committee to whom was referred the bids for city printing, made oral report that committee recommended the awarding of contract to The Ann Arbor Times News and moved that report of committee be adopted.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 10. Nays, none.

Moved by Ald. Lutz, that the Mayor and City Clerk be instructed

to sign contract with The Ann Arbor Times News according to their proposal presented to Council June 20, 1921.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert 10. Nays none.

To the Honorable the Common Council Gentlemen: Your committee to whom was referred the communication from Mr. G. H. Sodt requesting an appropriation for band concerts respectfully reports that inasmuch as no appropriation for such purpose was provided for in the budget and it appears there will be no funds available we recommend that the request be not granted.

Respectfully submitted, Geo. Lutz, A. D. Groves, M. B. Sugden, H. M. Slauson, Special committee.

Ald. Slauson moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 10. Nays, none.

Officers' Report.

Report of Acting Marshal for month of June received and ordered on file.

City Engineer's Estimates.

To the Board of Public Works, Ann Arbor, Mich., Gentlemen: I submit the following preliminary estimates of cost of following pavements:

Allen in B 2 N, R 3 E. Labor and materials, $1,157.00; Engineering and contingencies, $115.70; Total estimated cost, $1,272.70.

Alley in B 2 N, R 3 E. Labor and materials, $2,424.70; Engineering and contingencies $242.47; Total estimated cost, $2,667.17.

Plans and specifications are on file in my office.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Approved by board of Public Works.

By Ald. Henderson: Resolved, that the plans, specifications and approximate estimate of the cost of paving alley in B 2 N, R 3 E. and alley in B 3 N, R 4 E, as presented by the City Engineer, be approved; and the Board of Public Works is hereby authorized to advertise for bids for and proceed with the construction of said pavements according to the charter and ordinances.

Resolved, further, that the construction of said pavements is deemed and declared to be a necessary public improvement.

Adopted by following vote Yeas, Ald. Slauson, Sugden, Henderson, Donnelly, Groves, Spathelf Moore, White, Lutz, Pres. Reichert, 10. Nays, none.

Moved by Ald. Donnelly, that the Board of Public Works be given power to act in the matter of installing shower bath and tub and remodeling bathroom at Fire Station.

Adopted by following vote: Yeas Ald. Slauson, Sugden, Henderson, Donnelly, Groves, Spathelf, Moore, White, Lutz, Pres. Reichert, 10. Nays, none.

Ald. Henderson made oral report than the Street Committee recommended removal of tree and curb and gutter be set back on Dewey ave. near Packard st. and on motion of Ald. Lutz the matter was referred to Street Committee and Board of Public Works.

On motion of Ald. Groves Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber, Ann Arbor, Mich., July 18, 1921. Regular Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert, 13.

Absent: Ald. Sugden, MacGregor, 2.

Minutes of previous meeting approved.

Communications.

From Mayor.

July 16, 1921.

To the Honorable, the Common Council. Gentlemen: I hereby announce the appointment of Mr. Edward Grams as special policeman at Ferry Field and without pay from the city.

Respectfully submitted, Geo. E. Lewis, Mayor.

Ordered on file.

From Board of Public Works

Moved by Mr. Rentschler, that Board requests permission of Council to purchase Marchant Calculating machine for Engineer Dept. at cost not to exceed $350.00. (Council action)

Moved by Ald. Moore, that request be granted.

Adopted by following vote, Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert 13. Nays, none.

From Health Officer.

July 1, 1921.

To the Honorable, the Common Council. Gentlemen: The construction of a sanitary sewer on Sylvan ave, is an urgent necessity. This street has neither sewer nor water.

John A. Wessinger, Health Officer.

Referred to Sewer Committee.

From Wm. G. Behnke, proposing to deed to city land to widen Felch st., under certain conditions, received and referred to Street Committee and City Attorney.

From Mary M. Dixon, et. al, relative to curb and gutter on Lincoln ave., received and referred to Street committee and Board of Public Works.

Report from Community Federation received and referred to Finance Committee.

Committee Reports.

Finance Report.

Fire Fund.

Chas. Andrews, salary ..	$ 95.16
Eugene Williams, salary..	81.48
Ralph Edwards, salary..	81.48
Henry McLaren, salary..	77.65
Jacob Gwinner, salary...	77.65
Frank Markey, salary...	74.64
Herman Kruse, salary..	74.64
Emil, Dammin, salary...	74.64
Mat. Heininger, salary..	74.64
Floyd Naylor, salary....	74.64
Earl Arnold, salary....	74.64
Fred Nordman, salary...	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary...	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary....	74.64
Ross Moore, salary.....	67.96
Chas. Carroll, salary....	42.61

Fire Fund total salaries 1-2 month July $1,345.03

Police Fund.

Thos. O'Brien, salary....	$ 95.16
H. J. McNally, salary...	79.16
Wm. Aprill, salary.....	74.64
Ed. Blumhardt, salary..	74.64
Frank Keihl, salary....	74.64
Marlend Howard, salary.	74.64
Chas. Splitt, salary.....	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary....	74.64
Jacob Andres, salary....	74.64
Louis Fohey, salary.....	67.96
Dee Gardner, salary....	67.96
Chas. Kapp, salary.....	67.96

Police Fund total salaries 1-2 month July.....$ 975.32

Water Works Fund.

Harry Willsher, salary...	$ 64.62
Emanuel Sodt, salary...	77.55
Fred Linde, salary.....	68.75
John Volland, salary...	48.47
John Schwikart, salary..	48.47
Robt. Rowe, salary.....	51.70
Robt. Young, salary....	48.47
A. E. Hawkes, salary...	55.00
Cliff Shetterly, salary....	77.65
Louise Malloy, salary...	55.00
Russell Pryce, salary...	55.00
Wm. Groves, salary.....	50.00

Water Works semi-monthly salaries .....$ 700.58

Contingent Fund.

Frank Marz, salary	$ 74.64

Engineering Dept.

Jas. Aque, services.....	$ 3.50
G. W. Blashill, services..	62.50
Eugene Harbeck, services	28.00
F C. Hanselman, services	1.95
F. W. Hartman, services.	8.25

Herbert S. Hicks, services	2.00
R. F. Kile, services.....	6.00
Karl Krumrei, services..	45.50
Tony Lardine, services...	3150
V. W. McAdam, services	78.00
E. J. Mather, services...	66.00
Wm. Neithamer, services	44.25
E. D. Rentschler, services	44.25
Dominic Rocco, services.	7.20
Chas. Saragara, services.	10.50
C. M. Thompson, services	47.50
Wm. Vito, services.....	9.00
Martin Walsh, services..	1.80
Total Engineer Dept..$	497.70
Washtenaw Gas Co., city hall .....$	4.39
Mich. State Tel Co. rentals	473.60
Chas. L. Brooks insurance	42.42
Hugo E. Mann, insurance.	32.50
The Western Union Telegraph Co., telegram...	.40
Richards Audit Co., audit	315.71
Ann Arbor Community Federation appro. community house	50.00
Emil Zeeb, services.....	12.00
Wm. H. Murray, surety bond	10.00
Standard Oil Co., coupon books	20.00
Acme Petroleum Product Co., supplies.....	40.38
New Method Varnish Co..	2.75
Arnold & Co., supplies...	50.00
Davis & Ohlinger, supplies	8.50
Eberbach & Son Co., supplies	14.05
John W. Feiner, supplies	13.34
Jno. C. Fischer Co., supplies	1.25
Wm. Goodyear & Co., supplies	1.00
The Mayer-Schairer Co., supplies, etc	119.60
Geo. Wahr, supplies....	4.40
G. E. Washington, supplies, etc.	50.50
Artificial Ice Co., ice...	9.50
The Ann Arbor Times News, printing.....	177.75
Washtenaw Post, printing	5.40
F. J. Gardner, burial of animals	3.50
Burroughs Adding Machine Co., attention machine	5.20
Ann Arbor Garage, repairs	3.30
Henry S. Platt, repairs..	5.85
Smith Tire Repair Co., repairs, etc.	34.45
Channing Smith, repairs, etc	1.25
Willard Storage Battery repairs, etc., ...	3.25
C. M. Harmon, labor & supplies	2.50
Jno. Thomas, cartage...	8.58
D. J. & C. Railway, freight	.50
I. G. Reynolds, express paid	1.20

Water Works Fund.

Total supplies, etc....$	1,529.02
Contingent Fund total including salary .....$	2,101.36
Flower Valve Mfg. Co. supplies .....$	888.95
Smith Tire Repair Co., supplies	22.85
Henry S. Platt, supplies..	1.80
Jno. C. Fischer Co., supplies	5.21
Schumacher Hardware Co., supplies	9.55
W. B. Gray, supplies...	29.40
The Mayer-Schairer Co., supplies	3.55
Burroughs Adding Machine Co., supplies....	5.20
A. C. Marquardt, supplies	.92
Crane Co., supplies.....	106.65
Wolf & Colvin, services.	8.20
Michigan State Telephone Co., services.....	89.32
E. Williams, services...	5.00
J. W. Rogers, services...	29.41
Ricards Audit Co. services	257.12
Citizens' Mutual Auto Ins. Co., insurance ..	16.50
The Detroit Edison Co. light & power	1,438.50
C. E. Godfrey, cartage etc	68.02
Total supplies etc .....$	2,986.15
F. Rhodenbecker, labor..$	52.80
F. Rhodenbecker, labor.	34.65
F. Lutz, labor	44.00
C. Sauer, labor	47.50
J. Dean, labor	47.50
J. Liebold, labor	44.00
T. Schwab, labor.....	47.50
L. Gerrick, labor	47.50
J. Nimz, labor	44.00
P. Gallis, labor	35.00
A. Gerstler, labor	44.00
J. Vergens, labor	44.00
S. Swanson, labor	35.75
A. Glasenapp, labor	37.50
Total labor .....$	605.70
Water Works total including salaries .....$	4,292.43

Park Fund.

Paul April, labor	$ 50.75
Ted Banks, labor	50.00
Carrol Benz, labor	49.00
Fred Biggs, labor	54.00
Geo. Boynton, labor	14.40
B. Gilbert, labor	12.00
Joe Grant, labor	44.50
E. S. Housel, labor	54.00
Don Moe, labor	70.00
Ezra Moore, labor	49.50
Charless Schaefer, labor	9.00
Karl Tunnicliffe, labor	55.00
Max Tunnicliffe, labor	42.50
Richard Wallaker, labor	63.50
Wm. Hodson, team	77.00
Total labor	$ 695.15
Horatio Abbott, P. M. postage	$ 5.00
Mrs. A. J. Katz, laundry	146.75
Benz Bros., supplies	57.73
Mack & Co. supplies	1.50
The Mayer-Schairer Co., supplies	6.00
Wm. H. L. Rohde, supplies	17.44
Jno. J. Sauer, supplies	13.50
Schumacher Hardware Co., supplies	32.87
Wadhams & Co., supplies	15.00
Geo. Wahr, supplies	14.85
Washtenaw Lumber Co., supplies	14.79
Charles Minasian, refund	5.00
Fred H. Horton, cartage	115.49
Willard Storage Battery recharge, etc	3.50
W. B. Gray, repairs, etc.	22.95
Total supplies, etc.	$ 467.37
Park Fund total	$1,162.52

Street Fund.

Jas. Aque, labor	$ 1.25
L. G. Bird, labor	73.50
William Clark, labor	44.55
Chas. Estes, labor	28.35
W. H. Feldkamp, labor	1.13
Ray Halsel, labor	20.25
F. G. Hanselman, labor	53.95
Emanuel Holzapfel, labor	37.80
Sam Horning, labor	8.55
Jno. Jatabodis, labor	1.13
Sam Kalmbach, labor	18.25
Jno. Keller, labor	41.10
Matt. Koch, labor	12.15
Wm. L. Kuehn, labor	44.55
Tony Lardine, labor	4.05
Fred Mahlke, labor	44.55
James Mason, labor	57.00
Pete Mastem, labor	1.13
Tom O'Neil, labor	32.40
Chas. Paul, labor	52.00
J. C. Reilly, labor	59.40
Ed. Roehm, labor	45.00
W. H. Romig, labor	43.60
Oscar Schwerdt, labor	44.40
Geo. Seegar, labor	44.55
Fred'w Ulrich, labor	79.20
Martin Walsh, labor	49.80
Donald Watts, labor	28.35
Wm. Wayman, labor	12.60
Mike Weidman, labor	10.80
Jno. Wendland, labor	45.60
Geo. Zeifle, labor	39.60
Jno. E. Herrst, team	88.00
John Miller, team	80.00
Carl Rehberg, team	79.11
J. W. Waterman, team	29.25
Jacob Young, team	141.12
Total labor	$1,501.02
The Detroit Edison Co. power	$ 3.00
Mich. State Tel. Co., toll	.50
Austin Mfg. Co., supplies	27.12
The Barrett Co., tarvia	1,218.[illegible]
Standard Oil Co., supplies	6.45
The Cadillac Sand & Gravel Co., gravel	30.25
Benz Bros., supplies	9.68
Jno. C. Fischer Co., supplies	4.97
Wm. H. L. Rohde, supplies	18.36
Schumacher Hardware Co., supplies	31.28
Staebler & Co., supplies	7.23
Staebler Oil Co., supplies	144.63
Robert Blaess, oats	58.70
T. F. Lane, hay	58.70
Ann Arbor Garage, repairs	28.23
Wolf & Colvin, repairs	28.70
Weissinger Sign Works, lettering	2.00
Mich. Central R. R. Co. freight	134.67
D. J. & C. Railway freight	4.07
The Ann Arbor Railroad Co., freight	248.71
Alfred J. Paul, express paid	3.69
Total supplies etc	$2,069.42
Street Fund total	$3,570.44

Bridge Cul. & C. W. Fund.

Andrew Anderson, labor	$ 45.00
Jas. Aque, labor	39.75
Edw. Barnett, labor	40.05
Larry Bolchuck,	37.80
Jno. Brokaw, labor	40.00
Agosti Charles, labor	49.00
Harry Collins, labor	20.25
Carlo Cucuzza, labor	40.00
Pas Demares, labor	44.50
W. H. Feldcamp, labor	42.98

Joe Frenz, labor	50.50
Joe Gloeser, labor	55.95
Jno. Gross, labor	41.75
Fred G. Hanselman, labor	8.45
Geo. Heist, labor	38.25
Jno. Jatabodis, labor ...	34.88
Karl Krumrei, labor ..	18.85
Tony Lardine, labor ...	9.00
Fred Mack, lbaor	36.50
Geo. Mackay, labor ...	42.30
Jno. W. Markey, labor ..	55.00
Leo Markey, labor	40.05
Pete Mestem, labor	38.93
Peter Moroz, labor	33.30
Dominic Rocco, labor ..	37.35
Chas Saragara, labor ...	38.50
Oscar Scherdt, labor	15.00
L. Schwenkmayer, labor.	44.50
M. Schwenkmayer, labor.	34.80
Steven Veahos, labor ...	40.50
Wm. Vito, labor	40.50
Martin Walsh, labor	7.80
Wm. Wayman, labor ..	29.70
Jno. Miller, team	8.00
Jacob Young, team	9.34
T. O. Young, team	24.00
Total labor	$1,233.03
Ann Arbor Foundry Co. supplies	$ 121.89
Jno. C. Fischer Co., supplies	17.39
E. G. Hoag supplies	.70
Wm. H. L. Rohde, supplies	220.85
The C. A. Sauer Co., Inc. supplies	3.60
Schumacher Hardware Co., supplies	6.25
Washtenaw Gas Co., supplies	3.00
The Ann Arbor Railroad Co., freight	114.72
Total supplies etc.	$ 488.40
Bridge Cul. & C. W. Fund total	$1,721.43

Recapitulation.

Contingent	$ 2,101.36
Fire	1,345.03
Police	975.32
Water Works	4,292.43
Park	1 162.52
Street	3,570.44
Bridge Cul. & C. W.	1,721 43
Total City Funds	$15 168.53

Ann Arbor, Mich., July 18, 1921.

To the Finance Committee of the Common Council, Gentlemen: I have examined the foregoing accounts against the City of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council the following warrant was drawn to save discount and is not included in above report. Street fund, The Barret Co., for stain oil. $26.46.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council, Gentlemen: Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn July 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts, and that action of City Clerk in drawing warrant to save discount be concurred in.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption, which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert 13. Nays, none.

Enter Ald. Sugden.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works July 6, 1921, as follows: Curb & Gutter Dist. No. 15, second estimate, Sydnae Gustin & Co., contractors, amount due $620.55; Curb & Gutter Dist. No. 19, second estimate, Sydnae Gustin @ Co. contractors, amount due $447.30; Sanitary Sewer Dist. No. 103, second estimate, Sydnae Gustin @ Co. contractors, amount due $992.34.

Moved by Ald. Lutz, that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Ald. Lutz presented first estimate for Municipal Garage as follows: materials $2 805.94; labor $1,677.63; total $4,473.57, all accounts included in this estimate have been paid by Mr. A. R. Cole.

Moved by Ald. Lutz, that estimate be allowed and City Clerk instructed to draw warrant in favor of Mr. A. R. Cole for amount paid.

Adopted by following vote: Yeas, Ald. Slauson Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White Morris, Lutz, Pres. Reichert, 14. Nays, none.

Ald. Lutz presented following settlements, approved by Water Works Dept.: Henry J and Anna Oulmann, $3,200.00; James and Lois Steere, $13 000.00.

Moved by Ald. Lutz, that settlements be allowed and City Clerk instructed to draw warrants in payment of same.

Adopted by following vote, yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert, 14 Nays, none.

Ordinance Committee.

Ald. Haarer presented an ordinance entitled "An ordinance to amend an ordinance entitled. 'An ordinance to regulate and control the selling of milk within the City of Ann Arbor and to license vendors thereof and to regulate the care of cows from which milk is sold and for the inspection and examination of dairies and dairy herds and of milk.' The Common Council of the City of Ann Arbor ordain:" which was given its first reading by title. passed to and given its second reading and referred to Ordinance committee by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert, 14. Nays. none.

Park & Sanitary Committee

To the Honorable, the Common Council. Gentlemen: Your Park and Sanitary Committee respectfully recommends that the Board of Park Commissioners have all unused telephone and other public utilities poles within the city of Ann Arbor removed.

Respectfully submitted, Robert Norris. Edw. Lucas, H. M. Slauson, Committee.

Ald. Norris moved the adoption of report. which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson. Donnelly, Groves, Spathelf, Moore, White. Norris, Lutz, Pres. Reichert, 14. Nays, none.

Ald. Norris made oral report that Park and Sanitary Committees met with Park Board and Board of Education, relative to transferring part of Burns Park to Board of Education for school site, but committee had no definite proposition to present at this time. Mr. Ray K. Holland, member of Board of Education and Mr. L. A. Butler, Supt. of Schools, addressed Council relative to necessity of procuring another site for school.

Moved by Ald. White, that the matter be made a special order for next meeting, and members of Park Board and Board of Education be invited to be present, and the Board of Education requested to submit a definite proposition. Adopted by unanimous vote of those present, 14.

TREASURER'S REPORT

City Funds

Month Ending June 30, 1921

Receipts

CONTINGENT—		
Fees on tax col	$ 6.01	
Int. on Bank Bal.	68.53	
City scales	13 60	
Milk licenses	18.00	
Plumbers	5.00	
Peddlers	191.00	
Drays	12.50	
Taxi	8.00	
Coffee House	25.00	
Dog licenses	80.00	
Incubator sold	10.00	
Total		$437.64
CEMETERY—		
Burials	13.00	
Sale of lots	120.00	
Care	13.00	
Total		$146.00
FIRE DEPT.—		
Sale of old iron		31 78
POLICE—		
City fees	18.80	
Sale of old motor cycle	175.00	
Total		$193.80
STREET—		
Transfer	243.09	
Treating Sts (Cal and oil)	1,101.74	
Tile and cement sold	15.07	
Repair pavement	21.48	
Calcium chloride sold	6.75	
House rent	15.00	
Total		$1,403.13
PARK—		
Rent	10 00	
Shrubbery sold	38.10	
Shrubbery refund	4.16	
Planting trees	3.50	
Spraying	23.50	
Commissions	5 00	
Bathing	668.90	
Total		$753.16

WATER WORKS GENERAL FUND—
From manager $10,753.08
WATER DEP'T SINKING FUND—
From manager $1,500.00
UNCOLLECTED CITY TAX—
Personal tax col. $221.82
EDWARD STREET GRADING—
Transfer from street fund $298.76

Totals $15,739 17
On hand June 1st, 1921 .... 46,201.63

.... $61.940.80
Warrants pair 44,958.46
Transfers 541.86
$45,500.32

On hand July 1st 1921 .....$16,440.48

Disbursements

Contingent $6,833.29
Cemetery 191.83
Fire Dept. 2,789.30
Police 2,290.00
Poor 97.22
Street 9,692.62
Park 2,928.09
Street light 1,766 70
Sidewalk Building 1,691.66
Bridge, Culvert and Crosswalk 6.630.70
Water Works General Fund .. 8 395.38
Water—(Hydrant, Rental, etc.. 2,283.46
Delinquent Tax Correction by Auditor 61
Total $45,500.32

On Hand

Contingent $10,705.56
Cemetery 817.44
Bridge Culvert and Crosswalk 21,129.64
Water Works General Fund .. 18.762.45
Special Water Works (completion 14,445.28
Water Dep't Sinking Fund .. 15,000.00
Rejected Tax 143.36

Totals $81,003.67
64 563.19

On hand July 1st, 1921 .....$16,440.48

Overdrawn

Fire Dept. .....$ 5.727.06
Police 150.94
Poor 182 38
Street 17,446.73
Park 2,793.20
Street Light 410.76
Sidewalk Building 1,307.64
Water—(Hydrant, Rental, etc 4,619.07
Uncollected City Tax 6,066.62
Delinquent Tax 25.858.79

Total $64,563.19

Warrants Outstanding

Contingent .....$ 152.96
Poor 2.99
Street 107.30
Park 162.08
Bridge, Culvert and Crosswalk 756.31
Water Works General Fund .. 325.00

Total $1,506.64
SEWERS—
LABOR ACCOUNT—SEWERS—
Dist No. 70 by transfer $165.74
Dist. No. 73 by transfer 156.75
Dist. No. 74 by transfer 28.83
Dist No. 79 by transfer 26.21
Dist. No. 81 by transfer 31.00
Dist. No. 83 by transfer 327.55
Dist. No. 85 by transfer 223.75
TAX ACCOUNTS—RECEIPTS—
Dist. No 68 by transfer 477.27
Dist. No. 69 by transfer 13.60
Dist. No. 71 by transfer 54.48
Dist. No 72 by transfer 2,885.98
Dist. No. 73 by transfer 87.48
Dist. No. 74 by transfer 35.87
Dist. No. 75 by transfer..... 511.46
Dist No. 76 by transfer 241.36
Dist. No. 78 by transfer 36.65
Dist. No. 79 by transfer 58.33
Dist No. 80 by transfer 259.75
Dist. No. 81 by transfer 4.17
Dist. No. 84 by transfer 278.00
Dist. No. 89 Tax col. 22.88

On hand June 1st 1921 .....$5 670 00
Totals $5,935.05

$11,605.05
Warrants paid $3.945.15
Transfers $5.912.17
$9,857.32

On hand July 1st, 1921 .....$1.747 73
LABOR ACCOUNT—
DISBURSEMENTS—
Dist. No. 68 to transfer $477.27
Dist. No. 69 to transfer 107 98
Dist. No. 71 to transfer 70.29
Dist. No. 72 to transfer 3,191.76
Dist. No. 75 to transfer 94.98
Dist. No. 76 to transfer 140.91
Dist No. 77 to transfer 102.49
Dist. No 78 to transfer 27.51
Dist. No. 80 to transfer 217.29
Dist. No. 82 to transfer 538.33
Dist. No. 86 to transfer 205 23
Dist. No. 87 to transfer 68 57
Dist. No. 88 to transfer 316.02
Dist No. 101 Warrants paid .. 3.945 15
TAX ACCOUNTS—
DISBURSEMENTS—
Dist. No. 64 to transfer 49.92
Dist. No. 65 to transfer 32.20
Dist. No 66 to transfer 16.54
Dist. No. 67 to transfer 89.33
Dist. No. 70 to transfer 142.60
Dist. No 77 to transfer 22.04

Totals $9.857 32
LABOR ACCOUNT—ON HAND—
Dist. No. 89 .....$236.78
Dist. No. 91 ..... 114.11
Dist. No. 92 ..... 122.62
Dist. No. 94 ..... 2.108.33
Dist. No. 95 ..... 922.32
Dist. No 96 ..... 824.10
TAX ACCOUNTS—ON HAND—
Dist No. 72 by transfer 647.16
Dist. No. 83 ..... 297.76
Dist. No. 85 ..... 334.72
Dist. No 86 ..... 13.87
Dist No. 89 Tax col 38.08
Dist No. 90 ..... 114.43
Dist. No 91 ..... 232.98
Dist. No. 93 ..... 75.95
Dist. No. 94 .....315.81
Dist. No. 95..... 515.79

Dist. No. 96	84.75
Totals	$6,998.56
Warrants Paid	$3,945.15
Transfers	$5,912.17
	$5,250.83
On hand July 1st. 1921	$1,747 73

LABOR ACCOUNT—OVERDRAWN—

Dist. No 90	$181.01
Dist. No. 93	293.15
Dist. No. 97	370.19
Di t No. 101 Warrants paid	3,945.15

TAX ACCOUNT—OVERDRAWN—

Dist. No. 82	299.84
Dist. No. 87	53.40
Dist No. 88	108.20
Dist No. 92	89.89
Total	$5,250.83

Pavement

LABOR ACCOUNT—RECEIPTS—

Dist. No. 30 to transfer	$265.89
Dist. No. 31 by transfer	126.15
Dist. No. 35 by tran fer	267.24
Dist. No. 38 by transfer	830.13
Dist. No. 45 by transfer	305 18

TAX ACCOUNTS—RECEIPTS—

Dist. No .10 by transfer	$1,493 89
Dist. No. 13 by transfer	10.20
Di t. No. 14 by transfer	767.77
Dist. No. 15 by transfer	930.75
Dist. No 16 by transfer	1,232.89
Dist. No. 17 by transfer	144 14
Dist. No. 18 by transfer	1,592 32
Dist. No. 19 by tran fe	493.46
Dist No. 21 by transfer	1,150.47
Dist. No. 34 tax col.	41.74
Dist. No. 36 Tax col	28.70
Totals	$9,680 92
On hand June 1st 1921	$7,787.10
	$17,468.02
Transfers	9,610 48
On hand July 1 t. 1921	$7,857.54

LABOR ACCOUNT—
DISBURSEMENTS—

Dist. No. 29 to transfer	$254.34
Dist No. 32 to transfer	243.61
Dist. No. 36 to transfer	1,854.01
Dist. No. 37 to transfed	834 77
Di t. No. 39 to transfer	2,563 38
Dist. No. 40 to transfer	1 021.41
Dist. No. 41 to transfer	1,189 33
Dist. No. 42 to transfer	309.01
Dist. No. 43 to transfer	547.48
Dist. No 11 to tran fer	789 70
Dist. No 12 to transfer	3.44
Totals	$9,610.48

LABOR ACCOUNT—ON HAND—

Dist. No. 44	$8,545.30
Dist. No. 22	324.48
Dist. No. 23	1,083.44
Dist. No. 26	6.30
Dist. No 32	151 04
Di t. No 33	356.10
Dist. No. 34 tax col.	1,440 99
Dist. No 36 tax col.	2,041.04
Dist. No. 37	253.82
Dist No. 38	2,446.60
Dist. No. 40	636.26
Dist. No. 41	966.62
Dist. No. 45	700.51
Total	$18,961.78
	$11,104.24
On hand July 1st 1921	$7,857.54

TAX ACCOUNT—OVERDRAWN—

Di t. No. 21 by transfer	355.26
Dist. No. 24	18.56
Dist No. 25	337.05
Dist No. 27	1,278.50
Dist. No. 28	366.09
Dist. No. 29	486.82
Dist. No. 30	566.16
Dist. No. 35	142.95
Dist. No. 39	319.02
Dist No. 42	699.63
Di t No. 43	1,859.20
Dist. No. 44	3,782.29
Totals	$11,104.24

CURB AND GUTTER—RECEIPTS—

On hand June 1st. 1921	$2 694.01
Warrants Paid	$3,653.28
Overdrawn July 1, 1921	$959.27

CURB AND GUTTER—
DISBURSEMENTS—

Dist. No. 7	247.68
Dist. No. 12	$2 673.00
Dist. No 13	732.60
Totals	$3,653.28

CURB AND GUTTER—ON HAND—

Dist. No. 2	398.30
Di t. No. 3	414.94
Dist. No. 4	189.03
Dist. No. 5	327.26
Dist. No. 6	275.57
Dist. No 7	322.46
Dist. No. 8	381.14
Dist. No. 9	352.04
Totals	$2,651.74

CURB AND GUTTER—
OVERDRAWN—

Dist. No. 1	205.41
Dist. No. 12	2,673.00
Di t. No. 13	732.60
Totals	$3,611.01
	$2,651.74
Overdrawn July 1, 1921	$959.27

To the Honorable Common Council of the City of Ann Arbor—This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Arbor, Ross Granger, City Treasurer, the um of Twenty Thee Thousand, Two Hundred Forty and 51-100 ($23 240.51) Dollars at the close of business June 30th, 192-

ALFRED F. STAEB, Asst. Cashier.
July 1st, 1921.

Recapitulation

City funds on hand	$16,440.48
Sewer funds on hand	1,747.73
Pavement funds on hand	7,857.54
	$26,045.75

Curb & Gutter funds over-

drawn	959.27
On hand July 1st 1921	$25,086.48
A. A. Savings Bank bal.	$23,240.51
Cash and checks in vault	1,845.97
Balance	$25,086 48

ROSS GRANGER, City Treasurer.

To the Board of Public Works, Ann Arbor, Michigan: Gentlemen —I submit the following report of expenditures for work done under my direction during the month of June, 1921:

Engineering and Clerical Work.

Name.	Amount.
G. H. Sandenburgh	$248.81
H. R. Scovill	153.48
Julius Lohrke	118.58
H. E. Disderide	90.00
Wm. Niethammer	48.50
C. W. Blashill	120.19
E. D. Rentschler	15.00
Eugene Harbeck	36.25
V. B. Steinbaugh	2.20
F. Warmington	18.00
E. V. Brumfiel	16.00
G. E. Cup	16.00
M. C. Sperry	8.00
O. G. Koenig	2.00
R. F. Kile	8.75
	$901.76

Chargeable to	Amount.
1. Accounts	$ 3.40
2. Records	77.36
3. Correspondence	11.94
4. Reports, monthly	4.97
5. Committee meetings	4.76
6. Inspecting plumbing	5.04
8. Information to the public	36.89
12. Cleaning and arranging office	1.25
22. Sidewalk grades	58.54
24. Street lines and grades	19.75
25. Preliminary estimates	17.70
59. Vacation: G. H. Sanburgh	9.53
66. Directing work of department	57.14
67. Oiling roadways and treating	16.58
131. Municipal garage	19.41
151. Packard St. pavement	4.00
157. Housing code	18.15
172. Packard st. storm sewer	57.41
174. Granger ave. storm sewer	78.35
191. State st. pave..ment	8.40
193. Paving alley Blk. 3N. R4E	2.00
195. Ferdon Rd. curb and gutter	.77
199. Olivia Ave. curb and gutter	49.27
200. Kingsley and Ingalls St. curb and gutter	59.88
202. Alley, B3N, R4E storm sewer	4.80
203. Kingsley St. storm sewer	55.62
212. Onondaga St. sanitary sewer	15.44
213. Seventh St. sanitary sewer	28.98
215. Dewer Ave. curb and gutter	90.63
218. McKinley Ave. curb and gutter	45.26
220. Wells St. curb and gutter, No. 21	4.40
221. Granger Ave. curb and gutter	18.49
222. Wells St. curb and gutter No. 24	3.77
223. Cambridge Rd. curb and gutter	1.20
224. Seventh St. storm sewer	8.28
228. Morton Ave. sanitary sewer	2.40
	$901.76

Sewer Work—

G. H. Sandenburgh	$ 1.19
H. R. Scovill	13.18
Julius Lohrke	6.42
St. Com. Roll	160.43
	$181.22
10. Maintenance sanitary sewers	$ 69.35
11. Maintenance storm sewers	111.87
	$181.22

Inspection—

V. W. McAdam	$169.00
E. J. Mather	132.00
C. M. Thompson	105.38
	$406.38
207. Pontiac Rd. sanitary sewer	$107.54
213. Seventh St. sanitary sewer	61.46
215. Dewey Ave. curb and gutter	78.00
218. McKinley Ave. curb and gutter	54.00
199. Olivia Ave. curb and gutter	105.38
	$406.38

New Construction Sewers—

St. Comm. Roll	$3,046.54
Total amount of expenditures for engineering and maintenance work	$1,489.36
Total amount of expendi-	

tures for new construction of sewers $3,046.54

Respectfully submitted, GEORGE H. SANDENBURGH, City Engineer.

Street Commissioner's Report, June, 1921.

Ann Arbor, Mich., July 3, 1921.

Hon. Board of Public Works, Joseph L. Arnet, President: Gentlemen—Following is a report of work done by the Street Department during the month of June, 1921:

6—2-15;
6—16-20;

Cleaning paved streets, labor $662.34

Grading for sidewalks, labor 150.10
(Filling lawn extensions, Olivia, Dewey; sidewalk grading north side Packard between Brooklyn and city limits)

Sidewalk extensions, crosswalks, etc., labor $384.80
(Relaying crosswalks: across Cambridge east side Olivia, Olivia south side Cambridge, Minerva west side Olivia; 4 at intersection Catherine and Thayer; new crosswalks: across Hill between Onondaga and Berkshire, Woodbridge east side Eber White, Eber White north side Woodbridge; gutter boxes; 7, of tile intersection Catherine and Thayer, tile front 3 driveways Geddes ave. (paid by property owners); cement culverts: across Catherine east side Thayer Onondaga south side Geddes; sidewalk extensions: N. W. corner Catherine and Thayer, S. W., N. E. corners Hill and Onondaga; Hill between Onondaga and Berkshire, S. E. corner 5th ave. and Jefferson, N. E. (2), N. W., S. W. corner Eber White and Woodbridge, S. E. and S. W. corners Olivia and Cambridge, N. E. and S. W. corners Minerva and Olivia ave.)

Repairs pavements, labor..$ 61.20
(Repairs Huron and Ingalls, Washtenaw and S. University city); 2 cuts Oswego and Medalion, 2, Liberty and Soule and Liberty east of Soule (Water dept.); 4 cuts Washington between Main and Ashley, (Washtenaw Gas Co.)

Grading, graveling and patching dirt streets- labor, truck and teams....$286.49
(Patching holes in streets in the several wards, graveling Cross street.)

Grading:
Hill east of Oswego.....$ 88.70
Day street 778.50
Filling Olivia at new curbing 55.89

$923.09

Miscellaneous work and repairs, labor .....$1[illegible].25
(Cleaning cement mixer, 70c; making brooms, $36.10; repairs oiler, $2.10; repairs c[illegible]. chlor. spreader, $6.00; repairs scraper, $4.80; repairs tractor, $5.40; hauling for municipal garage, $43.75 (charged to contractor); maintenance motor sweeper, $4.90; maintenance truck, $3.25; repairs motor sweeper, $1.40; unloading car cement, $14.90; unloading car brick, $29.15; clearing up at city yard, $1.80.)

Grading with tractor, labor $112.20

Grading with scarifier and roller, labor 154.59

Dust laying, labor:
Calcium chloride $277.75
Oil ..... 115.45— 393.20

Mowing weeds on streets and lawn extensions, labor 130.05

Repairs and cleaning inlets, storm sewers, etc., labor. 80.52
(Repairs and cleaning storm sewer Main and Summit; cleaning street culverts: 4th ave. and Beakes, Murray ave.; repairs tile Wall street at river bridge.)

Total $3,492.83

Respectfully submitted, ALFRED J. PAUL, Street Commissioner.

Officer's Reports.

Reports of City Treasurer, Clerk, Engineer and Street Commissioner for month of June received and ordered to take usual course.

Ald. Lucas called attention to condition of manhole covers on Miller ave. and to garbage being thrown on Hiscock st.

Ald. White informed Council that storm water was not properly taken care of at corner of S. University and Washtenaw aves. and matter was referred to Sewer Committee.

Ald. Haarer called attention to

necessity of requiring the Detroit, Jackson & Chicago Railway to pave between and along their tracks on Detroit st. and Jackson ave.

Moved by Ald. Lutz, that matter be referred to Railway Committee to take up with the Railway Company immediately. Adopted.

By Ald. Lutz, Resolved, and it is hereby ordered that the Mayor and City Clerk are hereby authorized to execute lateral sewer bonds for lateral sewers in Districts Nos. 97 to 106 inclusive, according to the charter, with interest at five percent per annum, payable annually.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Mayor Geo. E. Lewis, in behalf of the city, presented to Ex-Mayor Ernst M. Wurster three dollars in gold, suitably mounted, representing his salary for the first three years he was Mayor, and spoke of his splendid and untiring services for the city. In responding, Ex-Mayor Wurster expressed his appreciation of the co-operation given him while Mayor by the members of the Council and other City Officials.

On motion of Ald. Spathelf, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich.,
August 1, 1921.

REGULAR SESSION

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert—12.

Absent: Ald. Haarer, Moore, MacGregor—3.

Minutes of previous meeting approved.

Communications—From Mayor.

Aug. 1, 1921.

To the Honorable, the Common Council, City of Ann Arbor.

Gentlemen—I hereby submit for your approval the appointment of Roscoe Bonisteel to the office of City Attorney. The same to take effect at once.

Respectfully yours,
GEO. E. LEWIS, Mayor.

Moved by Ald. Lucas that appointment be confirmed.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert—12. Nays—None.

From Board of Public Works.

To the Board of Public Works, Ann Arbor, Mich.

Gentlemen: I present the following report of the cost of construction of the North State street storm sewer, from the Huron river to Huron street. This sewer was built by city force account, under the direction of Mr. A. J. Paul, street commissioner, and your city engineer. The direct superintendence of the work was under the direction of Mr. Paul, who had charge of all labor and construction details. Engineering and the purchase of material was done by the engineering department. Work was started in January and completed about April 1. Below is an itemized statement of the cost:

Labor, $5,347.38; material and supplies, $8,949.80; telephone bills, $1.93; repairs on cross walks, $126.86; M. C. bridge inspector, $80.78; superintendence by street commissioner, $464.00; engineering, $298.67; total cost, $15,269.42.

It will be of interest to note that the contractors' bid for this sewer was $33,934.90, the engineers' estimate was $20,380.57, and the total cost of construction was $15,269.42, which shows a saving to the city of $18,665.48 over what the cost would have been if the work had been let by contract, and $5,111.15 less than the engineers' estimate, which shows that the work could have been done for the estimated cost and the contractor make a fair profit.

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

Approved by Board of Public Works July 20, 1921, and referred to Council.

(Council action):

Ordered printed in the minutes.

Communication from Chamber of Commerce relative to proposed site on Burns' Park for Eberbach school, received and referred to Park and Sanitary committee.

Committee Reports.

Finance Report.

Contingent Fund

Geo. E. Lewis, salary	$41.66
I. G. Reynolds, salary	208.33
Ross Granger, salary	208.33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburgh salary	250.00
Alfred J. Paul, salary	208.33
Frank B. DeVine, salary	166.66
H. R. Scovill, salary	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary	125.00
Douglas Bycraft, salary	125.00
Marcia M. Minnis, salary	100.00
T. P. Stowe, salary	100.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary	90.00
M. E. Easterly, salary	90.00
Ned R. Smith, salary	75.00
Edwin Ganzhorn, salary	50.00
Frank Marz, salary 1-2 month	74.64
Jessie Crippen, salary	83.33
Florence Hallen, salary	83.33
Phillip O'Hara, salary	125.00
Contingent Fund total salaries	$2,819.60

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64

Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries 1-2 month, July	$1,345.03

Police Fund

Thos. O'Brien, salary	$95.16
H. J. McNally, salary	79.16
Wm. April, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	67.96
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96
Police Fund total salaries 1-2 month July	$975.32

Poor Fund

John H. Shadford, salary	$50.00

Cemetery Fund

Herman Zulz, salary	$95.00

Park Fund

E. A. Gallup, salary	$208.33
Henrietta Disderide, salary	10.00
Park Fund total salaries	$218.33

Water Works Fund

Geo. S. Vandawarker, salary	$208.33
Leslie Bush, salary	192.50
Dr. H. Emerson, salary	50.00
E. Cornell, salary	20.00
Geo. Mann, salary	20.00
John Lindenschmitt, salary	20.00
Wirt Cornwell, salary	20.00
Total monthly salaries	$520.83
Harry Willsher, salary	$64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russel Pryce, salary	55.00
Wm. Groves, salary	50.00
Total semi-monthly salaries	$700.58
Water works Fund total salaries	$1,221.41

Contingent Fund
Engineer Dept.

C. W. Blashill, services	$62.50
Eugene Harbeck, services	48.00
F. W. Hartman, services	2.25
Karl Krumrei, services	31.20
V. W. McAdam, services	78.00
E. J. Mather, services	72.00
Wm. Neithamer, services	48.00
E. D. Rentschler, services	46.00
C. M. Thompson, services	40.00
William Vito, services	24.00
Total Engineer Dept.	$451.95
Besch & Gutekunst, collecting garbage	$1,273.33
L. E. Wenzel, decorating city hall	1,235.00
The M. I. Wilcox Co. awnings	237.35
Marchant Calculating Machine Co. machine	350.00
Tokheim Products Co. storage tank	115.00
Standard Oil Co. coupon books	30.00
Emily Zeeb, services	12.00
Jno. C. Fischer Co. supplies	.75
Herrick & Bohnet, supplies	3.25
Staebler & Co. supplies	.80
Alfred C. Walker, supplies	12.49
Weinmann-Geisendorfer Co. supplies	2.47
E. M. Wurster, supplies etc.	111.43
The Ann Arbor Press printing	18.50
F. J. Gardner, burial animals	2.50
Burroughs Adding Machine Co. attention machine	6.50
Weissinger Sign Works, lettering	2.00
Economy Garage, storage	10.00
Lincoln Tire & Rubber Co. repairs	1.00
Fred H. Sodt, repairs	6.00
Willard Storage Battery repairs auto	2.25
C. E. Godfrey, cartage, etc	3.05
The Ann Arbor Railroad Co. freight	3.53
Total supplies etc.	$3,446.20
Contingent Fund total including salaries	$6,717.75

Fire Fund

Washtenaw Gas Co. light	$ 6.38
White Swan Laundry Co. Ltd. laundry	20.86
American-LaFrance Fire Engine Co. supplies	22.92
Eclipse Mfg. Co. supplies	4.41
The M. I. Wilcox Co. awnings	71.90
Dean & Co. Ltd. supplies	4.00
Jno. C. Fischer Co. supplies	6.19

Muehlig & Schmid, supplies 1.34
Schumacher Hardware Co. supplies 3.23
Wadhams & Co. supplies . 45.00
Joseph Williams, cartage . 2.00

Total supplies etc $188.23

Fire Fund total including salaries $1,533.26

Police Fund

Mich. State Tel. Co. tolls $ 4.60
Staebler & Co. gasoline . 9.42
Jno. C. Fischer Co. supplies, etc. 1.25
The Mayer-Schairer Co. supplies 2.70
Geo. Wahr, supplies ..... .50
Weissinger Sign Works, lettering 6.00
Ann Arbor Garage, repairs 1.36
Wolf & Colvin, repairs ... 2.00
C. E. Godfrey, cartage, etc. ..... .77

Total supplies etc $28.60

Police Fund total including salaries $1,003.92

Poor Fund

Mrs. Evan Essery, Treas. Old Ladies Home .....$ 12.00
Steve Brousallis, supplies 20.00
Kyer & Whitker, supplies . 16.08

Total supplies etc $48.08

Poor Fund total including salary $98.08

Street Lighting Fund

The Detroit Edison Co. repairs $6.25

Water Fund

Water Works Dept. Hydrant rentals $2,337.21

Water Works Fund

Addressograph Co. supplies .....$ 11.59
Flower Valve Mfg. Co. supplies 99.05
The A. P. Smith Mfg. Co. supplies 200.00
Crane Co. supplies 34.58
Davis & Ohlinger, supplies 12.75
The M. I. Wilcox Co. supplies 60.44
Cavanaugh & Burke, services 1,101.00
Register of Deeds, services 8.00
Norman Ottmar, garage rent 4.00
C. E. Godfrey, cartage, etc. 25.83
City Treasurer, renewal & replacement exp. 1,500.00

Total supplies etc $3,057.24

F. Rhodenbecker, laboor .$53.10
E. Rhodenbecker, labor .. 48.67
F. Lutz, labor 44.75
C. Sauer, labor 42.25
J. Dean, labor 44.75
J. Liebold, labor 44.25
T. Schwab, labor 44.75
L. Gerrick, labor 42.25
J. Nimz, labor 44.25
A. Gerstler, labor 44.25
J. Vergens, labor 44.25
P. Gallis, labor 44.75
S. Swanson, labor 44.00

Total labor $586.27

Water Works Fund total including salaries $4,864.92

Park Fund

Paul Aprill, labor $50.75
Ted Banks, labor 50.00
Carroll Benz, labor 48.50
Fred Biggs, lalbor 54.00
Geo. Boynton, labor 13.95
Walter Clark, labor 60.00
Geo. Donahue, labor 27.00
P. H. Gilbert, labor 8.00
Joe Grant, lalbor 43.75
E. S. Housel, labor 54.00
Don Moe, labor 70.00
Ezra Moore, labor 54.00
Karl Tunnicliffe, labor 60.00
Max Tunnicliffe, labor 48.25
Richard Wallaker, labor ... 63.00
Wm. Hodson, team 63.00

Total labor $768.20

Mich. State Tel. Co. service .....$ 6.40
Mrs. A. J. Katz, laundry ... 63.20
Dow Wire & Iron Works, supplies 66.00
Arthur Andrews, supplies .. .50
W. B. Gray, supplies 1.50
Muehlig & Schmid, supplies 9.48
John Volz & Son, supplies . .80
Fred H. Horton, cartage ... 72.00

Total supplies, etc. $219.88

Park Fund total including salaries $1,206.41

Street Fund

Jas Aque, labor $10.75
L. G. Bird, labo r..... 77.70
Larry Bolchuck, labor 9.68
Jno. Brokaw, labor $30.15
Wm. Clark, labor 44.55
Chas. Estes, labor 44.55
W. H. Feldcamp, labor 38.25
Ray Halsel, labor 42.75
Fred G. Hanselman, labor . 70.20
Emanuel Holzapfel, labor . 65.70
Sam. Horning, labor 9.90
Sam. Kalmbach, labor 26.63
Jno. Keller, labor 45.00
Matt. Koch, labor 44.55

William L. Kuehn, labor	34.20
Tony Lardine, labor	2.25
Fred Mahlke, labor	46..35
James Mason, labor	64.20
Pete Mestem, labor	9.63
Tom O'Neil, labor	34.20
Chas. Paul, labor	53.25
J. C. Reilly, labor	39.00
Ed. Roehm, labor	44.75
W. H. Romig, labor	45.20
Oscar Scherdt, labor	64.80
Chas.. Seegar, labor	47.25
Fred'k Ullrich, labor	78.40
Martin Walsh, labor	63.90
Donald Watts, labor	42.75
Wm. Wayman, labor	21.83
Jnno. Wendland, labor	47.20
Geo. Zeifle, labor	39.20
Eugene Daily, team	22.22
Jno. W. Herrst, team	93.33
John Miller, team	91.56
Carl Rehberg, team	88.89
W. J. Schneider, team	44.43
Jno. W. Waterman, team	144.63
Jacob Young, team	160.23
Totoal labor	$1,984.06
The Detroit Edison Co. Power	$3.16
The Ohio & Mich. Sand & Gravel Co. gravel	377.54
Emil Schallhorn, gravel	135.50
E. M. Wurster, repairs	29.20
Total gravel, etc	$545.40
Street Fund total	$2,529.46

Bridge Cul. & C. W. Fund

Andrew Anderson, labor	$27.00
Jas Aque, labor	39.25
Edw. Barnett, labor	16.20
Larry Bolchuck, labor	2.48
Jno. Brokaw, labor	16.50
Agosti Charles, labor	50.00
Harry Collins, labor	9.00
Carlo Cucuzza, labor	15.00
Pas Demares, labor	19.50
W. H. Feldcamp, labor	6.53
Joe Frenz, labor	52.50
Joe Glocser, labor	45.45
Jno. Gross, labor	47.50
Geo. Heist, labor	25.20
Jno. Jatobodis, labor	14.85
Karl Krumrei, labor	36.40
Tony Lardine, labor	13.95
Fred Mack, labor	32.50
Geo. Mackay, labor	42.75
Jno. W. Markey, labor	25.00
Leo. Markey, labor	16.65
Pete Mestem, labor	6.53
Dominic Rocco, labor	4.05
Chas. Saragara, labor	50.00
Louis Schwenkmayer, labor	12.50
Muril Schwenkmayer, labor	14.80
Steven Veahos, labor	16.65
Wm. Vito, labor	28.00
Wm. Wayman, labor	6.53
Wm. G. Hodson, team	53.00
Total labor	$747.27
Ann Arbor Foundry Co. supplies	$202.94
Surplus Supplies Store supplies	8.00
The C. A.. Sauer Co. Inc. sewer pipe	40.00
Total supplies etc.	$250.94
Bridge Cul. & C. W. Fund total	$998.21

Recapitulation

Contingent	$6.717.75
Fire	1,533.26
Police	1,003.92
Poor	98.08
Cemetery	95.00
Street Lighting	6 25
Water	2,337.21
Water Works	4,864.92
Park	1,206.41
Street	2,529.46
Bridge Cul. & C. W.	998.21
Total City Funds	$21,390.47

Ann Arbor, Mich., Aug. 1, 1921.

To the Finance Commmittee of the Common Council—Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council the following warrant was drawn to save discount and is not included in above report. Contingent Fund, American Standard Mfg. Co., supplies, $14.49.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council; Gentlemen: Your Finance Committee has reviewed the foregoing report.. Warrants for salaries were drawn Aug. 1, 1921. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts, and that action of City Clerk in drawing warrant to save discount be concurred in.

GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas Henderson, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert—12. Nays. None.

Ald. Lutz presented following estimates from City Engineer, which were approved by Board of Public Works, July 20, 1921:

Curb and gutter estimates: District No. 11, second estimate, Thos. Hession, contractor; amount due. $1,255.82. District No. 12, final estimate; Thos. Hession, contractor; amount due, $503.25. District No. 13, final estimate; Thos. Hession, contractor; amount due, $84.15. District No. 14, first estimate; Sydnae Gustin & Co., contractor; amount due, $541.80. District No. 15, final estimate; Sydnae Gustin & Co., contractor; amount due $889.50. District No. 16, first estimate; Sydnae Gustin & Co., contractor; amount due, $2,430.00. District No. 19, final estimate; Sydnae Gustin & Co., contractor; amount due, $101.70. And sanitary sewer estimates as follows: District No. 98, first estimate; Sydnae Gustin & Co., contactor; amount due, $631.58. District No. 99, first estimate; Sydnae Gustin & Co., contractor; amount due, $1,421.98

Moved by Ald. Lutz that estimates be allowed and City Clerk instructed to draw warrants for amount due.

Adopted by following vote:

Yes: Ald. Slauson, Sugden, Ehnis, Lucas Henderson, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert—12. Nays: None.

Sewer Committee Report.

To the Honorable, the Common Council.

Gentlemen—Your Sewer Committee respectfully recommends that a storm sewer be constructed on Wells street, from Olivia avenue to Lincoln avenue, and the City Engineer be instructed to prepare plans, specifications and estimates of cost for said storm sewer, and the construction of the same is hereby deemed and declared to be a necessary public improvement.

Respectfully submitted,
M. B. SUGDEN,
E. E. LUCAS,
ALFRED WHITE,
CHRIS. T. DONNELLY,
ROBERT NORRIS,
Sewer Committee

Ald. Sugden moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert—12. Nays, None.

Railway Committee.

Ald. Slauson, chairman of the Railway Committee, made oral report that Roadmaster of D., J. & C. railway informed him that company would start paving on Jackson avenue early this month.

Moved by Ald. White that railway committee be discharged from further consideration of matter, as it properly belongs to Board of Public Works. Adopted.

Moved by Ald. Lucas that we inquire from Board of Public Works why railway company has not paved on Jackson avenue and Detroit street. Adopted.

Bond Committee Report.

To the Honorable, the Common Council.

Gentlemen—Your Committee on Bonds has had the following bond under consideration and respectfully recommends the approval of same.

Plumber bond—William Hochrein, principal; Arthur Brown, O. M. Martin, sureties.

Respectfully submitted,
ALFRED H. WHITE,
CHRIS. T. DONNELLY,
Committee.

Ald. White moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert—12. Nays: None.

Park and Sanitary Committee

Ald. Norris presented the following:

To the Common Council of the City of Ann Arbor:

The undersigned special committee of the Board of Education of the Public Schools of the City of Ann Arbor, being authorized so to do, hereby propose to your honorable body to purchase for a school site, so much of the Burns Park as will lie west of the west line of Lincoln avenue, projected through Burns Park and hereby offers to acquire from the Driving Association, all of its interest in said Park and procure a release from said Driving Association to the City of Ann Arbor and to the Board of Education of all its interests therein.

The Board of Education further propose to pay to the City of Ann Arbor for a conveyance of said property for a school site, the sum of $12,500.00, the City to lay out and establish within one year from September 1st, 1921, a street or driveway extending from Wells street to Granger avenue, and open said street, provided the title can be quieted and the property acquired within said time. In addition to paying the sum of money above mentioned the Board of Education will also obtain title to and convey to the City, lot extending from Burns Park to Granger Avenue being the west 29 feet of lot 29, of Granger's Addition.

H. E. Riggs, Ray K. Holland, Arthur Brown, Building Committee.

Moved by Ald. Norris, that proposal of Board of Education be accepted.

Ald. Henderson moved to amend by inserting "amount of $20,000.00 to be paid to Ann Arbor Driving Club."

Amendment lost by following vote: Yeas, Ald. Henderson 1. Nays, Ald. Slauson, Sugden Ehnis, Lucas, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert, 11.

Motion by Ald. Norris was adopted by following vote: Yeas Ald. Slauson, Sugden, Ehnis, Lucas, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert, 11. Nays, Ald. Henderson, 1.

Moved by Ald. Henderson, that Board of Public Works be requested to remove tree and set back curb and gutter to curb line on Dewey ave., and Park Board be requested to plant tree on lawn extension.

Adopted by unanimous vote of those present, 12.

By Ald. Norris:

Resolved, that the proposition submitted to the Common Council by the Building Committee of the Board of Education of the Public Schools of the City of Ann Arbor having been accepted, that the Mayor and City Clerk be and are hereby authorized to execute and deliver to the said Board of Education a good and sufficient deed of conveyance of its interest in said property, upon receipt of $12 500.00 and a release from the said Driving Association of all of its interest in said Burns Park, and a conveyance to the city of the lot mentioned in said offer.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Lucas, Donnelly, Groves, Spathelf, White Norris, Lutz, Pres. Reichert, 11. Nays, Ald. Henderson, 1.

By Ald. Norris:

Resolved, that the Mayor and City Attorney be instructed to cooperate with the Board of Education in whatever measures may be necessary to get title to Burns Park.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Donnelly, Groves, Spathelf, White, Norris, Lutz, Pres. Reichert —11. Nays: Ald. Henderson—1.

Mayor Lewis advised that a committee be appointed to confer with D., J. & C. Railway Company relative to proposed extension of city lines, and matter was referred to Railway Committee and such other citizens as Mayor desires to appoint.

City Attorney. Frank B. DeVine, made the following remarks:

"As I am now terminating my official connection with the City of Ann Arbor after serving it as its attorney of a period of over eight years, I desire, at this time, to thank the various City Officials with whom I have served, for the many favors shown to me.

"I desire to say a few words in the way of an explanation as to an article appearing in one of our local papers relative to the settlements made by the Water Works Department. In the article it was stated that $48,000.00 had been paid to settle claims with those holding contracts with the City—that statement is untrue. But three of the parties with whom settlements have been made had contracts with the city, and with one of those the City made the best settlement that has been made so far—I refer to the East Bros., who had 40 acres and settled for $7-000.00. The others holding contracts and the amount of the settlements are as follows: Ouhlman $3 200.00, and James B. Steere, $13,000.00.

"The others with whom settlements have been made and who were mentioned in the article as having contracts with the City—but who really had no contracts, were—Lavender, amount paid $9,-

200.00; Joseph B. Steere, amount paid $6,650.00, Mrs. Osborn, amount paid $9,000.00, so that approximately $23,000 was paid to three who held contracts and $25,000.00 to three who held no contracts.

The contracts made were necessary in order to avoid injunction proceedings—and in the case of James Steere, the contract had to be executed in order to get the right-of-way required by the Engineers, which right-of-way was abandoned after the contracts were signed and the water mains constructed on the other side of the highway.

"Again I desire to thank you and hope that the same kind consideration shown to me by you will be extended to my successor."

On motion of Ald. Ehnis, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Cramber,
Ann Arbor, Mich., Aug. 15, 1921.

Regular Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13.

Absent: Ald. Sugden, Ehnis, 2.

Minutes of previous meeting approved.

Communications.

From Board of Public Works.

Moved by Mr. Hutzel, that clerk notify Council that Board has notified D. J. & C. Railway Co. to pave along and between their tracks on Jackson ave. and Detroit st.

(No action by Council.)

(From Board):

Moved by Mr. Scott that Board requests permission of Council to purchase an Elgin Broom Rack complete at cost not to exceed $65.00.

(Council action):

Moved by Ald. Lucas, that request be granted.

Adopted by following vote: Yeas Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

(From Board):

Sealed proposals for construction of pavements in alleys in B 2 N, R 3 E, and B 3 N, R 4 E., were received as follows: Sydnae Gustin & Co. $3,657.50; Thos. Hession, $3,657.50.

Moved by Mr. Rentshler, that all bids received for construction of pavements in alleys in B 2 N, R 3 E. and B. 3 N. R. 4 E be rejected and Board requests permission from Council to do the work.

(Council action):

Moved by Ald. Slauson, that action of Board in rejecting bids be concurred in and request to construct pavements be granted.

Adopted by following vote: Yeas, Ald. Slauson, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 12. Nays, Ald. Lucas, 1.

Petition of L. Curtis, et. al, for street light corner of Packard st. and Greenwood ave. received and referred to Lighting committee.

Committee Reports.

Finance Report.

Contingent Fund

Frank Marz, salary 1-2 mo.	$74.64

Engineer Dept.

C. W. Blashill, services	$62.50
Joe Gloeser, services	2.25
Jno. Gross, services	16.00
Eugene Harbeck services	48.00
F. W. Hartman, services	6.00
R. F. Kile, services	6.00
Karl Krumrei, services	36.40
V. W. McAdam, services	78.00
Geo. Mackay, services	6.75
E. J. Mather, services	72.00
Wm. Neithamer, services	44.00
E. D. Rentschler, services	44.00
C. M. Thompson, services	27.50
Total Engineer Dept.	$449.40
The Detroit Edison Co. city hall	$ 27.15
Washtenaw Gas Co. city hall	2.15
Ann Arbor Community Federation-approp.	50.00
Ross Granger, extra help	50.00
Standard Oil Co. coupon books	30.00
Maurice Fraser Co. supplies	2.50
L. Sonneborn Sons, Inc. supplies	240.87
Ann Arbor Foundry Co. supplies	31.55
Eberbach & Son Co. supplies	9.60
Jno. C. Fischer Co. supplies	5.43
Fischer's Pharmacy, supplies	5.85
Wm. Goodyear & Co. supplies	.98
Hutzel & Co. installing fountain, etc	127.36
C. H. Kittredge, supplies, repairs	28.63
The Mayer-Schairer Co. supplies	10.85
The C. A. Sauer Co. Inc. supplies	.75
Schumacher Hardware Co. supplies	3.57
The Artificial Ice Co. ice	6.00
The Ann Arbor Times News printing	180.51
The Gillette Co. posting notices	5.00
Andrew Kelly, burial cat	.50
Elmer Knox, burial cat	.50
James Johnson, burial dog	1.00
Ann Arbor Garage, repairs	7.10
P. B. Harding, repairs	4.75
Dell Keeler, repairs	1.25
Henry S. Platt, repair	.20
Economy Garage, storage	10.00
Willard Storage Battery recharge, etc.	2.25

D. J. & C. Railway, freight 3.58

Total supplies, etc $849.88

Contingent Fund total including salary $1,373.92

Fire Fund

Chas. Andrews, salary $95.16
Eugene Williams, salary ... 81.48
Ralph Edwards, salary 81.48
Henry McLaren, salary 77.65
Jacob Gwinner, salary 77.65
Frank Markey, salary 74.64
Herman Kruse, salary 74.64
Emil Damin, salary 74.64
Mat. Heininger, salary 74.64
Floyd Naylor, salary 74.64
Earl Arnold, salary 74.64
Fred Nordman, salary 74.64
Benj. Zahn, salary 74.64
Henry Nevroth, salary 74.64
Raymond Gillespie, salary . 74.64
Wm. Winger, salary 74.64
Ross Moore, salary 67.96
Chas. Carroll, salary 42.61

Fire Fund total salaries 1-2 month Aug. $1,345.03

Police Fund

Thos. O'Brien, salary $95.16
H. J. McNally, salary 79.16
Wm. Aprill, salary 74.64
Ed. Blumhardt, salary 74.64
Frank Keihl, salary 74.64
Marlend Howard, salary ... 74.64
Chas. Splitt, salary 74.64
Joseph Gast, salary 74.64
Geo. Randel, salary 74.64
Jacob Andres, salary 74.64
Louis Fohey, salary 74.64
Dee Gardner, salary 67.96
Chas. Kapp, salary 67.96

Police Fund total salaries 1-2 month Aug. $982.00

Cemetery Fund

Water Works Dept. water ..$ 1.76
The Mayer-Schairer Co. supplies 39.00

Cemetery Fund total $40.76

Street Lighting Fund

The Detroit Edison Co. light $1,778.79

Water Works Fund

Harry Willsher, salary $64.62
Emanuel Sodt, salary 77.55
Fred Linde, salary 68.75
John Volland, salary 48.47
John Schwikart, salary 48.47
Robt. Rowe, salary 51.70
Robt. Young, salary 48.47
A. E. Hawkes, salary 55.00
Cliff Shetterly, salary 77.55
Louise Malloy, salary 55.00
Russell Pryce, salary 55.00
Wm. Groves, salary 50.00

Total semi-monthly salaries $700.58
Jas B. Clow & Sons, supplies .....$ 45.52
Staebler & Co. supplies ... 60.00
J. W. Rogers, supplies ... 244.70
C. W. Gill, supplies 3.45
H. J. Hochrein, supplies .. 228.92
Gus J. Vogel, supplies 2.75
Benz Bros., supplies 157.65
Schumacher Hardware Co. supplies 16.85
Smith Tire Repair Co. supplies 39.20
Wolf & Colvin, supplies ... 5.50
John Volz & Son, supplies . 39.50
Henry S. Platt, supplies ... 2.35
Wm. H. L. Rohde, supplies 5.50
C. H. Kittredge, supplies .. 34.99
Washtenaw Electric shop, supplies 87.00
Jno. C. Fischer Co. supplies 1.56
Walter Keedle, supplies ... 133.35
S. C. Andres, supplies 172.14
Holland, Ackerman & Holland, services 282.00
W. H. Butler, insurance ... 9.00
C. E. Godfrey, cartage, etc 20.36
The Detroit Edison Co. light & power 1400.45
Waterworks Dept. expenses 4.00

Total supplies etc $2,996.74

F. Rhodenbecker, labor ...$53.70
E. Rhodenbecker, labor 38.77
F. Lutz, labor 44.75
C. Sauer, labor 45.00
J. Dean, labor 44.75
J. Liebold, labor 44.75
T. Schwab, labor 44.75
L. Gerrick, labor 40.50
J. Nimz, labor 44.75
P. Gallis, labor 35.75
A. Gerstler, labor 44.75
J. Vergens, labor 44.75
S. Swanson, labor 40.00
John Garovih, labor 40.25
Joe Garovih, labor 40.25
Chas. Marcletti, labor 40.25
A. Glasenapp, labor 15.25

Total labor $702.97

Water Works fund total $4,400.29

Park Fund

Paul Aprill, labor $45.00
Ted Banks, labor 50.00
Carroll Benz, labor 30.25
Fred Biggs, labor 54.00
Geo. Boynton, labor 12.60
Geo. Donahue, labor 49.50
P. J. Gilbert, labor 8.00
Joe Grant, labor 42.00
Earl Hodson, labor 2.25

E. S. Housel, labor 54.00
Esther Koebnick, labor 2.70
Don Moe, labor 70.00
Ezra Moore, labor 54.00
Karl Tunnicliffe, labor 60.00
Max Tunnicliffe, labor 45.25
Richard Wallaker, labor ... 63.00
Wm. Hodson, team 89.77

Total labor $732.32
Michigan State Telephone Co. rental .....$ 3.75
Water Dept. water 1.50
The Detroit Edison Co. light 11.70
W. H. Butler, insurance .. 9.10
S. C. Andres, supplies 2.50
Benz Bros. supplies 16.00
Eberbach & Son Co. supplies 4.00
Mrs. Josie Enkemann, supplies 2.00
Jno. C. Fischer Co. supplies 29.26
Fischer's Pharmacy, supplies 2.00
Hieber & Wright, supplies . 1.25
E. G. Hoag, supplies 3.25
C. H. Kittredge, supplies .. 2.00
M. D. Larned, supplies ... .89
The Mayer-Schairer Co. supplies 12.75
Wm. H. L. Rohde, supplies 3.30
C. A. Sauer Co. supplies .. 7.70
John J. Sauer, supplies 10.96
Schumacher Hardware Co. supplies 79.05
Staebler & Co. supplies ... 12.90
Wadhams & Co. supplies . 21.00
Washtenaw Lumber Co. supplies 10.24
Weissinger Sign Works, supplies 15.00
Mrs. A. J. Katz, laundry . 17.26
Fred H. Horton, cartage, .. 77.00
J. M. Woollomes, repairs .. 2.00
C. W. Cornell, repairs 8.15

Total supplies etc $366.51

Park Fund total $1,098.83

Street Fund

L. G. Bird, labor $83.30
Jno. Brokaw, labor 60.30
Wm. Clark, labor 44.55
Chas. Estes, labor 44.55
W. H. Feldcamp, labor ... 45.90
Jno. Gross, labor 15.50
Ray Halsel, labor 43.20
Fred G. Hanselman, labor . 70.20
Emanuel Holzapfel, labor . 56.40
Sam. Horning, labor 57.60
Sam. Kalmbach, labor 24.75
Jno. Keller, labor 40.28
Matt. Koch, labor 45.45
Karl Krumrei, labor 4.55
Geo. Mackay, labor 3.15
Fred Mahlke, labor 42.75
James Mason, labor 55.80
Chas. Paul, labor 49.50
Ed. Roehm, labor 49.50
W. H. Romig, labor 43.60
Oscar Scherdt, labor 64.20
Chas. Seegar, labor 43.20
Fred'k Ullrich, labor 80.00
Martin Walsh, labor 62.10
Donald Watts, labor 44.55
Wm. Wayman, labor 43.20
Jno. Wendland, labor 44.00
Jacob Young, labor single wagon 65.33
Geo. Zeifle, labor 39.60
Jno. E. Herrst, team 88.00
Jno. Miller, team 88.00
Carl Rehberg, team .....$ 75.56
Jacob Young, team 87.11

Total labor $1,705.68
The Detroit Edison Co. power.$1.59
Standard Oil Co. oil 4.85
The Austin-Western Road Machinery Co. supplies 26.50
Ann-A. Fuel Co. coal 4.42
Benz Bros. supplies 9.25
Jno. C. Fischer Co. supplies 1.45
Hertler Bros. straw 8.32
Hutzel & Co. supplies 24.20
Reule, Conlin, Fiegel Co. supplies 4.80
Wm. H. L. Rohde, supplies . 6.42
The C. A. Sauer Co. Inc. supplies ..... [illegible]
Schumacher Hardware Co. supplies 3.60
Staebler Oil Co. oil & gasoline 295.80
Wadhams & Co. supplies ... 1.50
David A. Killins & Sons, gravel 3.00
City Garage, repairs 2.00
Wolf & Colvin, repairs 9.55
Ann Arbor Garage repairs. 17.60
A. J. Paul, expenses paid .. 1.80
Michigan Central R. R. freight 139.08

Total supplies etc. $572.33

Street Fund total $2,278.01

Bridge Cul. & C. W. Fund

Joe Gloeser, labor .....$ 8.55
Jno. Gross, labor 17.00
Karl Krumrei, labor 20.80
Geo. Mackay, labor 20.70
S. A. Elsifor, truck, ... 39.38
Total labor $106.43
Ann Arbor Foundry Co. supplies $180.00
Wm. H. L. Rohde, supplies 102.00
S. A. Elsifor, cartage 18.00

Total supplies etc $300.00

Bridge Cul. & C. W. Fund total $406.43

Recapitulation

Contingent	$1,373.92
Fire	1,345.03
Police	982.00
Cemetery	40.76
Street Lighting	1,778.79
Water Works	4,400.29
Park	1,098.83
Street	2,278.01
Bridge Cul. & C. W.	406.43
City Funds total	$13,704.06

Ann Arbor, Mich., August 15, 1921.

To the Finance Committee of the Common Council—Gentlemen: I have examined the foregoing accounts against the City of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council—Gentlemen: Your Finance committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

GEO. LUTZ, ALBERT D. GROVES, Finance Committee.

Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson. Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works Aug. 3, 1921, as follows:

Curb & Gutter Dist. No. 19, first estimate, Thos. Hession, contractor, amount due, $940.50;

Curb & Guter Dist. No. 16, 2d estimate, Sydnae Gustin & Co., contratcors, amount due, $1,058.67;

Curb & Gutter Dist. No. 18, first estimate, Sydnae Gustin & Co., contractors, amount due, $694.35;

Curb & Guter Dist. No. 20, first estimate, Sydnae Gustin & Co., contractors, amount due, $1,170.00;

Sewer Dist. No. 100, first estimate, Sydnae Gustin & Co., contractors, amount due, $769.62.

Moved by Ald. Lutz, that estimates be allowed and City Clerk be instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Ordinance Committee.

Ald. Haarer presented an ordinance entitled, "An ordinance to amend an ordinance entitled, An ordinance to regulate and control the selling of milk within the city of Ann Arbor and to license vendors thereof, and to regulate the care of cows from which milk is sold and for the inspection and examination of dairies and dairy herds and of milk,'" which was given its third reading and referred back to Ordinance committee.

Sewer Committee.

Ald. Haarer presented City Engineer's estimates as follows:

To the Board of Public Works,
Ann Arbor, Michigan.
Gentlemen:

I present the following preliminary estimate for construction of Wells st. storm sewer, Olivia to Lincoln avenues. Plans and specifications are on file in my office.

Labor and materials, $1,409.50; Engineering and contingencies, $140.95; Estimated cost, $1,550.45.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Approved by Board of Public Works, Aug. 3, 1921.

To the Honorable, the Common Council,
Gentlemen:

Your Sewer committee, respectfully recommends that the plans, specifications and estimates of cost for the construction of storm water sewer on Wells st. from Olivia ave. to Lincoln ave., as presented by the City Engineer, be approved and the Board of Public Works instructed to advertise for bids and proceed with the construction of said storm sewer according to the charter and ordinance governing same. W. S. Moore, Geo. L. Haarer, Alfred H. White, E. E. Lucas, Sewer Committee.

Ald. Haarer moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Lighting Committee.

To the Honorable, the Common Council,
Gentlemen:

Your Lighting Committee re-

spectfully recommends that a 250 c. p. lamp be placed on West Jefferson st. about fifty feet west of Main st.

Respectfully submitted, Chris T. Donnelly, Geo. L. Haarer, Geo. Spathelf, Lighting committee.

Ald. Donnelly moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays none.

Officers' Reports.

TREASURER'S REPORT—CITY FUNDS.
Month ending July 31, 1921.

Receipts—		
Contingent—		
Appropriation	$65,000 00	
Fees on tax col.	405.39	
City scales	20.60	
Dray licenses	1.50	
Plumbers	2.00	
Second hand car	1.00	
Peddlers	328.00	
Dog	111.25	
Milk	55.00—$	65,924.74
Cemetery—		
Appropriation	$800.00	
Sales of lot	100.00	
Single Int.	8.00	
Care	4.00—$	912.00
Fire Dept.—		
Appropriation	$39,612.50—$	39,612.50
Police—		
Appropriation	$24,000.00	
Sale of old car	50.00	
Fees	11.45—$	24,061.45
Poor—		
Appropriation	$1,200.0—$	1,200.00
Street—		
Appropriation	$45,000.00	
Show	25.00	
Calcium chloride	10.12	
House rent	15.00	
Tile and cement	26.65	
Treating street	195.49	
Cement bags	391.68—$	45,663.94
Park—		
Appropriation	$12,140.00	
Rent	20.00	
Shrubbery	5.95	
Spraying	4.00—$	13,058.95
Street Light—		
Appropriation	$20,500.00	
Bathing	889.00—$	20,500.00
Bridge, Culvert and Crosswalk—		
Appropriation	$17,000 00—$	17,000.00
Water Works General Fund—		
Appropriation	$12,000.00	
Bonds sold	1,000.00	
From Mngr.	11,367.27—$	24,367.27
Water Dept. Sinking Fun—		
From Mngr.	$1,500.00—$	1,500.00
Water—(Hydrant, Rental, etc.—		
Appropriation	$27,250.00—$	27,250.00
Uncollected City Tax—		
Tax col.	75,234.46—$	75,234.46
Delinquent Tax—		
From County Treasurer	$	1,240.17
Detention Hospital—		
Appropriation	$2,800.00—$	2,800.00
Broadway Bridge—		
Appropriation	$5,654.50—$	5 654 50
Total		$365,979.98
On hand July 1st, 1921		16 440.48
		$382,420 46
Warrants paid		355,461.36
On hand August 1st, 1921		$ 26,959.10

Disbursements—	
Contingent	$11,951.90
Cemetery	156.90
Fire Dept.	2,804.21
Police	1,991.50
Poor	80.84
Street	5,862.76
Park	2,072.82
Street light	1,848.12
Bridge, culvert and crosswalk	4,445.29
Water Works General fund	29,781.59
Water—(Hydrant, Rental, etc.)	2,285.96
Uncollected City Tax	$292,179.47
Totals	$355,431.36
On Hand—	
Contingent	$64,678.34
Cemetery	1,572.54
Fire Dept.	31,981.23
Police	21,919.01
Poor	936.78
Street	22,354.45
Park	8 192.93
treet Light	18,241.12
Bridge, Culvert and Crosswalk	33,684.35
Water Works General fund	13,348.13
Special Water Work (Completion)	14 445.28
Water Dept. Sinking fund	16,500.00
Water—(Hydrant, Rental, etc.)	20,344.97
Rejected tax	143.36
Detention Hospital	2,800.00
Broadway Bridge	5,654.50
Totals	$275,896.99
	248,937.89
On hand August 1st, 1921	$ 26,959.10
Overdrawn—	
Sidewalk Building	$ 1,307.64
Uncollected City Tax	223,011.63
Delinquent Tax	24,618.62
Totals	$248,937.89
Warrants Outstanding—	
Contingent	$239.76
Police	67.96
Poor	2.99
Street	138.72
Park	264.25
Bridge, Culvert and Crosswalk	2.25
Water Works General fund	187.73
Totals	$903.52

TAX ACCOUNT—SEWERS:

Receipts—	
Dist. No. 70, appropriation $23.14	$ 23.14
Dist. No. 73, appropriation $87.48	87.48
Dist. No. 74, appropriation $35.87	35.87
Dist. No. 75, appropriation $51.75	51.75
Dist. No. 76, appropriation $100.45; tax col. $109.85	210.30
Dist. No. 78, appropriation $9.18	9.18
Dist. No. 79, appropriation $58.33	58.33
Dist. No. 80, appropriation $42.46	42 46
Dist. No. 81, appropriation $41.77	41.77
Dist. No. 82, tax col.	19.78
Dist. No. 83, appropriation $30.09	30.09
Dist. No. 84, appropriation $278 00	278.00
Dist. No. 85, appropriation $76.67; tax col. $51 10	127 77
Dist. No. 86 appropriation $13.87; tax col. $30.10	43.97
Dist. No. 87, appropriation $6.11	6.11
Dist. No. 88, appropriation $35.75; tax col. $126.99	162.74
Dist. No 89, appropriation $12.32	12.32
Dist. No. 90, appropriation $44.14	44 14
Dist. No. 91, appropriation $85 25	85.25
Dist. No 92 appropriation $17.16; tax col $30.30	47 46
Dist. No. 93, appropriation $63 45	63.45
Dist. No. 94 appropriation $475.00	475.00
Dist. No. 95, tax col	87.39
Dist. No 96 appropriation $26 18	26.18
Dist. No. 97, appropriation $152.00;	

tax col. $82.81	234.81
Totals	$2,304.74
On hand July 1st, 1921	1,747.73
	$4,052.47
Warrants paid	4,674.03
Overdrawn August 1st, 1921	$ 621.56
Disoursements —	
Dist. No. 101	$1,918.68
Dist. No. 103	2,755.35
Totals	$4,674.03
On hand—	
Dist. No. 89	$ 236.78
Dist. No. 91	114.11
Dist. No. 92	122.62
Dist. No. 94	2,108.23
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 70	23.14
Dist. No. 72	647.16
Dist. No. 73	87.47
Dist. No. 74	35.87
Dist. No. 75	51.75
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	327.85
Dist. No. 84	278.00
Dist. No. 85	461.49
Dist. No. 86	57.84
Dist. No. 88	54.54
o 89	50.40
Dist. No. 90	158.57
Dist. No. 91	318.23
Dist. No. 93	139.40
Dist. No. 94	790.81
Dist. No. 95	603.18
Dist. No. 96	110.93
Dist. No. 97	234.81
Totals	$9,121.75
	9,743.31
Overdrawn August 1st, 1921	$ 621.56
Overdrawn—	
Dist. No. 90	$ 181.01
Dist. No. 93	293.15
Dist. No. 97	370.19
Dist. No. 101	5,863.83
Dist No 103	2,755.35
Dist. No. 82	190.06
Dist. No. 87	47.29
Dist. No. 92	42.43
Totals	$9,743.31

TAX ACCOUNT—PAVEMENTS:

Receipts—	
Dist. No. 13, appropriation $10.20	$ 10.20
Dist. No. 14, appropriation $767.77	767.77
Dist. No. 15, appropriation $930.75	930.75
Dist. No. 16, appropriation $[illegible] 26;	
Dist. No. 17, appropriation $474.26; tax col. $240 27	714.53
Dist. No. 17, appropriation $79.15	79.15
Dist. No. 18, appropriation $860.80; tax col. $142.50	1,003.30
Dist. No. 19, appropriation $283.46; tax col. $40.37	323.83
Dist. No. 20 appropriation $442 65; tax col. $100.72	543.37
Dist. No. 21, appropriation $285.35; tax col. $26.68	310.03
Dist. No. 24 appropriation $67.46	67.46
Dist. No. 25 appropriation $106 40; tax col. $18 90	125.30
Dist. No. 26, appropriation $84.08	84.08
Dist. No. 27, appropriation $257.02; tax col. $36.86	293.88
Dist. No. 28, appropriation $640.90; tax col. $120 49	761.39
Dist. No. 29, appropriation $604.96; tax col. $113.71	718.67
Dist. No. 30, appropriation $410.71; tax col. $221.50	632.21
Dist. No. 32, appropriation $62.63; tax col. $109.77	172.40
Dist. No. 33, appropriation $303.56; tax col. $34.45	338.01
Dist. No. 34, appropriation $646.89; tax col. $159.91	806.80
Dist. No. 35, appropriation $159.94	159.94
Dist. No, 36, appropriation $802.00; tax col. $332.18	1,134.18
Dist. No. 38, appropriation $816.16	816.16
Dist. No. 39, appropriation $1,900.00; tax col. $814.96	2,714.96
Dist. No. 40, appropriation $1,-892.58; tax col. $137.40	2,029.98
Dist No. 41, appropriation $431.90; tax col. $419.65	851.55
Dist. No. 42, appropriation $175.65; tax col. $31.91	207.56
Dist. No. 43, appropriation $1,-357.29; tax col. $842.95	2,200.24
Dist. No. 44 appropriation $1,-540.00; tax col. $592.56	2,132.56
Dist. No. 45, tax collection	14.10
Totals	$20,944.56
On hand July 1st, 1921	7,857.54
On hand August 1st, 1921	$28,801.90
On Hand—	
Dist. No. 44	$8,545.30
Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 16	714.53
Dist. No. 17	79.15
Dist. No. 18	1,003.30
Dist. No. 19	323.83
Dist. No. 22	324.48
Dist. No. 23	1,083.44
Dist. No. 24	48 90
Dist. No. 26	90.47
Dist. No. 28	395.30
Dist. No. 29	231.85
Dist. No. 30	66.05
Dist. No. 32	324.34
Dist. No. 33	694.11
Dist. No. 34	2,256.09
Dist. No. 35	16.99
Dist. No. 36	3,175.22
Dist. No. 37	253.82
Dist. No. 38	3,262.76
Dist. No. 39	2,395.94
Dist. No. 40	2,666.23
Dist. No. 41	1,818.17
Dist. No. 43	341.04
Dist. No. 45	714.61
Totals	$32,534.64
	3,732.74
On hand August 1st, 1921	$28,801.90
Overdrawn—	
Dist. No. 20	$ 349 34
Dist. No. 21	45.23
Dist. No. 25	211.75
Dist. No. 27	984.62
Dist. No. 42	492.07
Dist. No. 44	1,649.73
Totals	$3,732.74

CURB AND GUTTER—

Receipts—	
Dist. No. 2, appropriation $133 96	$ 133.96
Dist No. 3, appropriation $188.87; tax col. $21.94	210.81
Dist. No. 5, appropriation $257.47; tax col. $45.54	303.01
Dist. No 6, appropriation $157.09; tax col. $70 00	227.09
Dist. No 8 appropriation $185.24; tax col. $21 97	207.21
Dist. No. 9 appropriation $138.90;	

tax col.	138.90
Totals	$1,220.98
Overdrawn July 1st, 1921	959.27
	261.71
Warrants paid	4,828.33
Overdrawn August 1st, 1921	$4,566.62

Disbursements—

Dist. No. 7	$ 99.73
Dist. No. 11	396.00
Dist. No. 12	1,014.75
Dist. No. 15	2,420.55
Dist. No. 19	897.30
Totals	$4,828.33

On Hand—

Dist. No. 2	$ 532.26
Dist. No. 3	625 7
Dist. No. 4	180.03
Dist. No. 5	630.27
Dist. No. 6	502.66
Dist. No. 7	222.73
Dist. No. 8	588.35
Dist. No. 9	490.94
Totals	$3,772.99

Overdrawn—

Dist. No. 1	$ 396.00
Dist. No. 11	3,687.75
Dist. No. 12	732.60
Dist. No. 15	2,420.55
Dist. No. 19	897.30
Totals	$8,339.61
	3,772.99
Overdrawn August 1st, 1921	$4,566.62

Farmers and Mechanics Bank, Ann Arbor, Mich., July 30th, 1921.

This is to certify that at the close of business July 31st, 1921, the city of Ann Arbor had on deposit in this bank the sum of forty-four thousand, nine hundred fifty-three and seventy-six hundredth dollars ($44,953.76).

Signed: F. T. STOWE, Cashier.

RECAPITULATION.

ity funds on hand	$26,959.10
Pavement funds on hand	28,801.90
	$55,761.00
Sewer funds overdrawn	621.56
urb and gutter funds overdrawn	4,566.62
	$ 5,188.18
On hand August 1st, 1921	50,572.82
F. & M. Bank balance	44,953.76
In vault	5,619.06
Bal. August 1st, 1921	$50,572.82

ROSS GRANGER City Treasurer.

Report for Month of July 1921.. 1921-8-1.

To the Board of Public Works, Ann Arbor, Mich. Gentlemen: I submit the following report of expenditures for work done under my direction during the month of July, 1921.

Engineering & Clerical Work.

Name	Amount
G. H. Sandenburgh	$ 250.00
H. R. Scovill	159.96
V. W. McAdams	32.50
Julius Lohrke	107.21
H. E. Disderide	90.00
Cecil Blashill	125.00
Eugene Harbeck	91.75
Ed. Renschler	98.25
Wm. Niethamer	100.25
F. W. Hartman	10.50
Herbert Hicks	2.00
Robt. Kile	6.00
	$1073.42

Chargeable to	Amount.
1. Accounts	$ 3.64
2. Records	151.35
3. Correspondence	4.71
4. Reports monthly	4.12
6. Inspecting Plumbing	5.02
8. Information to Public	33.88
12. Cleaning & arranging Office	3.67
21. Fairview Cemetery	1.75
22. Sidewalk grades	66.22
23. Curb grades	6.43
59. Vacation V. W. McAdam	6.50
60. Ford Automobile	2.17
60.A Dodge Automobile	4.01
66. Directing work of Department	60.68
67. Oiling roadway and treating	6.25
70: Pontiac St. sanitary sewer	1.25
157. Housing Code	26.57
174. Granger Ave., storm sewer	115.93
194. Sixth St. Curb & gutter, Dist. No. 10	71.70
195. Ferdon Rd. curb & gutter Dist. No. 14	9.74
197. Lincoln Ave. curb & gutter, Dist. No. 16	178.88
199. Olivia Ave. curb & gutter, Dist No. 12	3.24
200. Kingsley & Ingalls St. curb & gutter	51.76
203. Kingsley St. storm sewer	4.85
206. Sixth St. storm sewer	28.28
208. Lutz Ave. sanitary sewer	7.00
209. Soule Blvd. sanitary sewer	6.00
210. Elder Blvd. sanitary sewer	11.50
211. Hill St. storm sewer.	47.12
215. Dewey Ave. Curb & gutter, Dist No. 15	.25
216. Elm St. curb & gutter, Dist. No. 17	3.35
217. Minerva Blvd. curb & gutter, Dist No. 18	18.58
218. McKinley Ave. curb & gutter, Dist No. 19	4.34
219. Prospect St. curb & gutter, Dist. No. 20	103.77
221. Granger Ave. curb gutter, Dist. No. 22	6.63

223. Cambridge Ave. curb & gutter, Dist. No. 23	2.00
224. Seventh St. Storm sewer	.25
225. Storm sewer Alley B2N. R3E	4.47
229. New construction supplies	5.56
	$1073.42

Sewer Work—

H. R. Scovill	$ 6.70
Julius Lohrke	17.79
Eugene Harbeck	.25
St. Comm. Roll	154.75
	$179.49

Inspection—

V. W. McAdam	$136.50
E. J. Mather	150.00
C. M. Thompson	94.15
	$$380.65

New Construction Sewers—

St. Comm. Roll	$1980.30
10. Sanitary sewer maintenance	$ 61.98
11. Storm sewer maintenance	114.73
58. Tapping sewers	2.78
	$179.49
194. Sixth St. curb & gutter	$ 26.66
195. Ferdon Rd. curb & gutter	18.00
197. Lincoln Ave. curb & gutter	93.33
200. Kingsley & Ingalls curb and gutter	67.49
208. Lutz Ave. sanitary sewer	26.00
209. Soule Blvd. sanitary sewer	29.25
210. Elder Blvd. sanitary sewer	29.25
213. Seventh St. sanitary sewer	45.50
218. McKinley Ave. curb & gutter	12.00
219. Prospect St. curb & gutter	26.67
225. Alley B2N, R3E pavement	6.50
	$380.65
Total amount of expenditures for Engineering & maintenance work	$1,633.56
Total amount of expenditures for new construction of sewers	$1,980.30

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Street Commissioner's Report, July, 1921.

Ann Arbor, Mich., Aug. 1, 1921.

Honorable Board of Public Works.
Jos. L. Arnet, President.

Gentlemen—Following is a report of work done by the Street Department during the month of July, 1921:

June 30-July 13.

July 14-27—

Cleaning paved street, labor	$587.25	
Sidewalk extensions, crosswalks, etc., labor.	273.03	

(Cement gutters, across Woodlawn, west side Forest; across Norway, east side Ferdon, setting drinking fountain; Washtenaw and Baldwin, sidewalk extension; southeast corner Washtenaw and Baldwin, curb and two driveways, municipal garage repairs cement culvert; Washtenaw and Oxford, cement crosswalk; across Norway, east side Ferdon, relaying crosswalks; across Ferdon, north side Wells; across Dewey, east side State, repairs, two crosswalks; Kingsley and Ashley, storm sewer account.)

Mowing weeds from streets and lawn extensions, labor		126.08
Repairs, pavements, labor		123.08

(City, Church between Hill and Oakland, Washtenaw and Baldwin, Washtenaw and Hill, Huron between First and Third, East Washington, Main and Kingsley three cuts (storm sewer account), Packard between Sylvan and Dewey, gas company, two cuts, Liberty, Buchanan and Soule and one between above; water department, Liberty between Buchanan and Soule boulevard.)

Grading, graveling and patching dirt streets, labor, team and truck	$328.25	

(Graveling Dewey avenue; cinders, Day and Wayne streets.)

Grading streets, after curbing, labor:		
Dewey avenue	$286.71	
Day street	151.75	
McKinley avenue	72.37	
Olivia avenue	396.02	
Kingsley street	166.22	
Lincoln avenue	61.82	
		$1,134.90
Miscellaneous work and repairs, labor		102.45

(Hauling for city garage, paid by contractor,

$38.75; repairs, tractor, $12.60; roller, $3.60; truck $1.30; making brooms, $24.15; cutting tree, Miller avenue, $3.60; handling cement sacks, $1.90; clearing up at city yard, $4.05; setting gasoline tank, city garage, $9.90; use truck by Vets, $2.60.)

Tarvia spreading account, handling gravel, labor, etc.	125.99
Repairs and cleaning inlets, etc., labor	87.63
(Storm sewer, Wall street near bridge; drain Day street; repairs cement culverts, Washington, 3rd, William 1st, Broadway, Moore.)	
Dust laying, calcium chloride, labor and truck	237.75
Grading with scarifier and roller, labor	111.80
Grading with tractor, grader, drags, etc., labor	38.67
Grading for sidewalks, filling lawn extensions, etc., labor	138.47
(Dewey, Ferdon, Lincoln, McKinley, Kingsley, charged to Gustin & Hession contractors, on streets done by each.)	
Total	$3,482.16

Respectfully submitted,
ALF. J. PAUL,
Street Commissioner.

Reports of City Treasurer, Clerk Acting Marshal, Engineer and Street Commissioner received and ordered to take usual course.

Engineer's Distribution of Costs.

To the Board of Public Works,
Ann Arbor, Mich.,
Gentlemen:

I submit herewith the distribution of the cost of Pontiac Road sanitary sewer Dist. No. 101, City share, $331.09; Property share, $6,341.22; Total cost, $6,672.31 and Seventh street sanitary sewer, Dist. No. 103, City share, $179.15; Property share, $3,366.21; Total cost, $3 545.36.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Approved by Board of Public Works Aug. 3, 1921.

By Ald. Haarer:

Resolved, that the distribution of costs for construction of sanitary sewers in districts Nos. 101 and 103, as presented by the City Engineer, be adopted; and the City Clerk is hereby instructed to certify the same to the City Assessor.

Adopted by following vote: Yeas, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

By Ald. Haarer:

Whereas, the proposition submitted to the Common Council by the Building Committee of the Board of Education of the public schools of the City of Ann Arbor was accepted by the council at its meeting August 1, 1921, and,

Whereas the city under the proposition agrees to lay out and establish a street or driveway extending from Wells street to Granger avenue, and open said street, and,

Whereas it is necessary for that purpose that the city purchase lots No. 10 and 11 of Granger's addition to the City of Ann Arbor which the city has under options for the respective amounts of Lot No. 10, $1,600.00 and Lot No. 11, $1,750.00.

Therefore, be it resolved, that the city purchase said lots at the option prices and that warrants be drawn therefore on the contingent fund, and deeds accepted, upon approval of the title and deeds by the City Attorney.

Adopted by the following vote: Yeas. Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

By Ald. Norris:

Resolved, that the City Attorney be and is hereby authorized to employ a stenographer for city work at a salary of $24.00 per month, payable on the first day of each month.

Adopted by following vote: Yeas, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

By Ald. Haarer:

Whereas, in view of the accep-

tance by the city of the proposition made by the Board of Education to buy a certain part of Burns Park from the city, it might become necessary for the city to enter into or join in legal proceedings to clear up and remove clouds from the title to said park land, therefore be it

Resolved, that the city attorney be hereby authorized to take such legal action as may be necessary to remove any or all clouds from the title to said land, for and on behalf of the city; and that any other necessary officers of the city take such part therein as may be necessary.

Adopted by following vote: Yeas, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Moved by Ald. Norris, that vote on motion adopted at last meeting to remove tree and set back curb and gutter on Dewey ave. to curb line be reconsidered and matter taken up at next meeting of Council.

Lost by following vote: Yeas, Ald. Moore, White, Norris, Lutz, 4. Nays, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, MacGregor, Pres. Reichert, 9.

Ald. Henderson called attention to matter of dumping rubbish on Hiscock st. and it was referred to Street Committee.

Ald. Lutz called attention to State Housing Code which requires distance of 18 feet between rear of two-story dwelling and lot line, and 16 feet for one-story dwelling, and suggested that Board of Public Works do not approve plats which are divided into small lots.

On motion of Ald. Lutz, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber, Ann Arbor, Mich., Sept. 5, 1921. Regular session.

There not being a quorum present, on motion of Ald. Groves, Council adjourned to meet Sept. 6, 1921, at 7:30 o'clock p. m.

ISAAC G. REYNOLDS, City Clerk.

Sept. 6, 1921. Adjourned regular session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13.

Absent: Ald. White, Norris, 2.

Minutes of Aug. 15, 1921, approved.

From Board of Public Works

Sealed proposals for construction of storm sewer on Wells St. from Olivia Ave. to Lincoln Ave. were received as follows: Wm. Eddy & Son, $1,263.80; Sydnae Gustin & Co., $1,256.56.

Moved by Mr. Rentschler, that Board recommends to Council the awarding of contract to lowest bidders, Sydnae Gustin & Co.

(Council action)

Moved by Ald. Moore, that recommendation be concurred in.

Adopted by following vote: Yeas, Ald. Slausen, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

(From Board.)

Moved by Mr. Rentschler, that we request council to appoint a committee to act with a committee from this Board to formulate rules to govern city garage that we may receive maximum benefit in housing and care of cars.

(Council action.)

Moved by Ald. Donnelly, that request be concurred in and chair appoint committee of three. Adopted, and chair appointed Ald. Ehnis, Spathelf and MacGregor.

Communication from Washtenaw County Board of Road Commissioners relative to placing in good condition that part of Dexter Ave. between pavement and city limits and offering to stand a portion of cost on certain conditions, received and on motion of Ald. Lutz referred to Street Committee and City Attorney.

Petitions

Of Robert J. Wagner, et. al. for curb and gutter on North Seventh St. from Huron St. to Miller Ave., received and referred to Street Committee and City Engineer.

Of Eugene Rall, et. al., for grading and graveling of Pauline Blvd., received and referred to Street Committee.

Of Geo. W. Kyer, et. al., for walk on south side of Granger Ave. from end of present walk to Ferdon road, received and referred to Sildewalk committee.

Of C. E. Wilson, for sidewalk on south side of Brooklyn Ave. from Packard St. to Ferdon road, received and referred to Sidewalk committee.

Of Chas. F. Kyer, et. al., for sanitary sewer on Woodlawn Ave. from Packard St. to Ingalls St., received and referred to Sewer Committee.

Of Laura J. Burnett, at. al., for sanitary sewer on Sylvan Ave. from Packard St. to White St. received and referred to Sewer committee.

Of Laura J. Burnett, at al., for water main on Sylvan Ave. from Packard St. to White St. received and referred to Water Committee and Commission.

Claim of J. E. Harman, for alleged damage caused by collision with Police Dept. car, referred to City Attorney.

Claim of Mrs. Jessie Enkeman, for alleged damage caused by cutting down tree, referred to City Attorney.

Committee Reports

Finance Reports

Contingent Fund

Geo. E. Lewis, salary	$41.66
I. G. Reynolds, salary	208.33
Ross Granger, salary	208.33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburg, salary	250.00
Alfred J. Paul, salary	208.33
Frank B. DeVine, salary	12.34
Roscoe O. Bonisteel, salary	154.32
H. R. Scovill, salary	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary	125.00
Douglas Bycraft, salary	125.00
Marcia M. Minnis, salary	100.00
T. P. Stowe, salary	100.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary	90.00
M. E. Easterly, salary	90.00
Ned R. Smith, salary	75.00
Edwin Ganzhorn, salary	50.00
Frank Marz, salary 1-2 month	74.64
Jessie Crippen, salary	83.33
Florence Hallen, salary	83.33

Philip O'Hara, salary 125.00
Dorothy Wright, salary 22.22
Emily Zeeb, salary 1.78

Contingent Fund total salaries $2,843.60

Fire Fund

Chas. Andrews, salary $95.16
Eugene Williams, salary ... 81.48
Ralph Edwards, salary 81.48
Henry McLaren, salary 77.65
Jacob Gwinner, salary 77.65
Frank Markey, salary 74.64
Herman Kruse, salary 74.64
Emil Dammin, salary 74.64
Mat. Heininger, salary 74.64
Floyd Naylor, salary 74.64
Earl Arnold, salary 74.64
Fred Nordman, salary 74.64
Benj. Zahn, salary 74.64
Henry Nevroth, salary 74.64
Raymond Gillespie, salary .. 74.64
Wm. Winger, salary 74.64
Ross Moore, salary 67.96
Arthur Clark, salary 67.96
Chas. Carroll, salary 42.61

Fire Fund total salaries 1-2 month Aug. $1,412.99

Police Fund

Thos. O'Brien, salary $95.16
H. J. McNally, salary 79.16
Wm. Aprill, salary 74.64
Ed. Blumhardt, salary 74.64
Frank Keihl, salary 74.64
Marlend Howard, salary ... 74.64
Chas. Splitt, salary 74.64
Joseph Gast, salary 74.64
Geo. Randel, salary 74.64
Jacob Andres, salary 74.64
Louis Fohey, salary 85.77
Dee Gardner, salary 67.96
Chas. Kapp, salary 67.96

Police Fund total salaries 1-2 month Aug. $993.13

Poor Fund

John H. Shadford, salary ...$50.00

Cemetery Fund

Herman Zulz, salary $95.00

Park Fund

E. A. Gallup, salary $208.33
Henrietta Disderide, salary 10.00

Park Fund total salaries $218.33

Water Works Fund

Geo. S. Vandawarker, salary $208.33
Leslie Bush, salary 192.50
Dr. H. Emerson, salary 50.00
E. Cornell, salary 10.00
Geo. Mann, salary 20.00
John Lindenschmitt, salary 20.00
Wirt Cornwell, salary 20.00

Total monthly salaries ..$520.83

Harry Willsher, salary $64.62
Emanuel Sodt, salary 77.55
Fred Linde, salary 68.75
John Volland, salary 48.47
John Schwikart, salary 48.47
Robt. Rowe, salary 51.70
Robt. Young, salary 48.47
A. E. Hawkes, salary 55.00
Cliff Shetterly, salary 77.55
Louise Malloy, salary 55.00
Russell Pryce, salary 55.00
Wm. Groves, salary 50.00

Total semi-monthly salaries $700.58

Water Works Fund total salaries $1,221.41

Contingent Fund
Engineer Dept.

C. W. Blashill, services $62.50
A. Cuthbert, services 10.00
Eugene Harbeck, services . 73.50
Karl Krumrei, services 82.88
V. W. McAdam, services . 117.00
E. J. Mather, services 18.00
Wm. Neithammer, services 64.50
E. D. Rentschler, services . 64.50

Total services Engineer Dept. $492.88
The Detroit Edison Co. city hall $31.70
Washtenaw Gas Co. city hall 3.43
Water Works Dept. city hall 6.40
Besch & Gutekunst, collecting garbage 1,273.33
E. M. Wagner, insurance .. 32.50
Standard Oil Co. coupon book 10.00
The Mayer-Schairer Co. supplies 41.10
The Athens Press, printing . 29.50
Sid W. Millard, supplies ... 151.00
Joe Clay, burial animals .. 1.50
Elmer Knox, burial animals . .50
Auto Tire Repair Co. repairs 3.25
D. J. & C. Railway, freight .. .50
I. G. Reynords, expenses paid 1.76

Supplies etc. $1,586.47

Contingent Fund total, including salaries $4,922.95

Fire Fund

Washtenaw Gas Co. light, 2 mos. $13.40
The Detroit Edison Co. light 2 mos. 15.58
Water Works Dept. water .. 8.18
White Swan Laundry Co. Ltd. laundry 16.16
H. D. Edwards & Co. sup-

plies 39.50
The Greenwood-Atkinson-Armstrong Co., supplies 3.10
Rainbow Color & Chemical Co. supplies 13.94
Dean & Co., Ltd. supplies .. 8.80
Luick Bros. & Co. supplies .. 3.31

Supplies etc. $121.97

Fire Fund total including salaries $1,534.96

Police Fund

Mich. State Tel. Co. tolls ...$ 4.95
The Detective, subscription . 2.00
Standard Oil Co. supplies .. 3.18
E. G. Hoag, supplies ..... .60
C. H. Kittredge, supplies ... 7.00
The Mayer-Schairer Co. supplies 2.50
Reule, Conlin, Fiegel Co. supplies 32.50
Schumacher Hardware Co. supplies 4.10
Emanuel J. Sodt, supplies .. 3.00
Staebler & Co. supplies ... 12.43
Staebler Oil Co. supplies ... 1.56
Clyde C. Kerr & Sons printing 4.50
P. B. Harding, repairs 5.25
Wolf & Colvin, repairs 1.00
City Taxi & Baggage Line, taxi service 3.00
Dodge Taxi Service, taxi service ..... .50

Supplies etc. $88.07

Police Fund total including salaries $1,081.20

Poor Fund

Mrs. Evan Essery, Treas. Old Ladies' Home $12.00
D. F. Thomas, supplies 10.00
Schultz Grocery, supplies . 16.15
H. A. French, supplies 12.80

Total supplies etc. $50.95

Poor Fund total including salary $100.95

Street Lighting Fund

The Detroit Edison Co. light $1,797.39

Water Fund

Water Works Dept. hydrant rentals, etc $2,288.17

Water Works Fund

Schumacher Hardware Co. supplies .....$ 8.90
The A. P. Smith Mfg. Co. supplies 88.00
Addressograph Co. supplies 4.08
The C. A. Sauer & Co. supplies 11.00
H. Mueller Mfg. Co. supplies 15.34
Jas. B. Clow & Sons, supplies 594.84
Buick Service Station supplies 25.00
Flower Valve Mfg. Co. supplies 269.21
E. A. Wisdom, services 1.00
Chas. L. Brooks, insurance . 9.00
The Ann Arbor Railroad freight 61.60
Mich. Central R. R. Co. freight ..... .74
C. E. Godfrey, cartage, etc. 83.18
City Treasurer, renewal & replacement exp. 1,500.00

Total supplies etc. $2,671.89
F. Rhodenbecker, labor ...$76.20
E. Rhodenbecker, labor ... 37.95
F. Lutz, labor 64.50
C. Sauer, labor 56.50
J. Dean, labor 65.00
J. Liebold, labor 32.50
T. Schwab, labor 65.00
L. Garrick, labor 60.50
J. Nimz, labor 65.00
P. Gallis, labor 23.00
A. Gerstler, labor 36.50
J. Vergens, labor 37.50
John Garovih, labor 28.50
Joe Garovih, labor 17.00
Chas. Marcletti, labor 36.50
John Andres, labor 10.00
H. Fawcett, labor 14.52

Total labor $727.67

Water Works Fund total including salaries $4,619.97

Park Fund

Paul Aprill, labor $32.50
Ted Banks, labor 75.00
Carroll Benz, labor 32.50
Fred Biggs, labor 81.00
George Donahue, labor 76.50
Joe Grant, labor 29.50
E. S. Housel, labor 81.00
Esther Koebnick, labor .... .75
Don Moe, labor 105.00
Ezra Moore, labor 81.00
Karl Tunnicliffe, labor 90.00
Max Tunnicliffe, labor 47.50
Richard Wallaker, labor ... 94.50
Wm. Hodson, team 120.00

Total labor $946.75
The Detroit Edison Co. light, $ 7.25
Mrs. A. J. Katz, laundry .. 16.67
Geo. J. Moe, supplies 7.50
The C. A. Sauer Co. Inc., supplies ..... .80
Schumacher Hardware Co. supplies 7.70
Fred H. Horton, cartage ... 60.50
E. A. Wisdom, repairs 7.90

Total supplies, etc., ...$108.32

Park Fund total including salaries $1,273.40

Street Fund

L. G. Bird, labor,	$121.80
Jno. Brokaw, labor	96.30
Wm. Clark, labor	58.28
Chas. Estes, labor	50.40
W. H. Feldcamp, labor	97.65
John Gross, labor	69.50
Ray Halsel, labor	62.55
Fred G. Hanselman, labor	104.33
Emanuel Holzapfel, labor	87.60
Sam. Horning, labor	31.95
Carl Jahnke, labor	39.38
Sam Kalmbach, labor	7.25
Jno. Keller, labor	67.95
Matt. Koch, labor	66.15
Jim McDonough, labor	10.40
Fred Mahlke, labor	65.70
James Mason, labor	76.80
Chas. Paul, labor	73.00
Geo. Proctor, labor	19.08
Ed. Roehm, labor	69.25
W. H. Romig, labor	64.00
Oscar Scherdt, labor	93.60
Adam Schlecht, labor	58.95
Chas. Seegar, labor	62.10
Fred'k Ullrich, labor	115.60
Martin Walsh, labor	91.50
Donald Watts, labor	64.80
Wm. Wayman, labor	63.00
Jno. Wendland, labor	65.60
Geo. Wright, labor	10.40
Geo. Zeifle, labor	26.40
Jno. E. Herrst, team	114.67
Jno. Miller, team	126.22
Carl Rehberg, team	121.78
J. W. Waterman, team	30.25
Jacob Young, team	224.44
Total labor	$2,608.63
The Detroit Edison Co. power	$4.75
Water Works Dept. water	3.16
Washtenaw Gas Co. connection	13.55
The Barrett Co. tarvia	2,406.60
The Austin-Western Road Machinery Co. supplies	25.80
The Cadillac Sand & Gravel Co. gravel	28.88
The Ohio & Mich. Sand & Gravel Co. gravel	406.82
Benz Bros. supplies	.30
Luick Bros. & Co., supplies	6.52
Muehlig & Schmid, supplies	9.28
Schumacher Hardware Co. supplies	14.70
Staebler & Co. supplies	11.32
Emil Schallhorn, gravel	29.00
W. J. Schneider, gravel	1,420.25
Thos. Hession, extension	7.61
C. W. Cornell, repairs	7.65
Monson Pattern & Machine Works, repairs	6.37
Henry S. Platt, repairs	1.25
A. F. Sutter, repairs	7.25
E. A. Wisdom, repairs	5.20
Wolf & Colvin, repairs	13.30
The A. A. Railroad Co. freight	388.68
Michigan Central R. R. Co. freight	109.55
Alfred J. Paul, expenses paid	2.48
Total supplies etc.	$4,930.27
Street Fund total	$7,538.90

Bridge Cul. & C. W. Fund

Fred G. Hanselman, labor	$ .98
Karl Krumrei, labor	8.78
Martin Walsh, labor	.90
Total labor	$10.66
The C. A. Sauer Co. Inc. supplies	$25.92
Ann Arbor Foundry Co. supplies	38.94
Total supplies	$64.86
Bridge Cul. & C. W. Fund	$75.52

RECAPITULATION

Contingent	$4,922.95
Fire	1,534.96
Police	1,081.20
Poor	100.95
Cemetery	95.00
Street Lighting	1,797.39
Water	2,288.17
Water Works	4,619.97
Park	1,273.40
Street	7,538.90
Bridge Cul. & C. W.	75.52
City Funds total	$25,323.41

Ann Arbor, Mich., September 6, 1921.

To the Finance Committee of the Common Council—Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council, warrant was drawn Aug. 16, 1921, in favor of Seymour C. Knapp for $1,600.00 for Lot 10, Granger **add.**

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council—Gentlemen: Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Sept. 1, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts, and that action of City Clerk in drawing warrant in favor of Seymour C. Knapp be concurred in.

GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Fi-

nance committee.

Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

Ald. Lutz presented the following:

To the Honorable, the Common Council: The following parties are entitled to a refund of the amounts set opposite their names, having paid the City Treasurer for application of calcium chloride and the same was not applied.

H. A. Mills, W. Washington St., $40.66; O. Harrison, Wells St. $2.89; J. Love, Wells St., $3.33; Rene Talamon, Wells St., $3.33; H. L. Sensiman, Wells St. $2.89.

Respectfully submitted, A. J. Paul, Street Commissioner.

Moved by Ald. Lutz, that city clerk be instructed to draw warrants refunding money paid for application of calcium chloride as shown by Street Commissioner's report.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works August 17, 1921, as follows: for construction of curbs and gutters: Dist. No. 4, final estimate, Thos. Hession contractor amount due, $65.13.

Dist. No. 10. final estimate, Thos. Hession, contractor, amount due,	$168.30
Dist. No. 11, final estimate, Thos. Hession, contractor, amount due,	183.53
Dist. No. 14, final estimate, Sydnae Gustin & Co. contractor amount due,	60.20
Dist. No. 16, final estimate, Sydnae Gustin & Co. contractor, amount due,	387.63
Dist. No. 17, first estimate, Sydnae Gustin & Co. contractor, amount due,	1,224.00
Dist. No. 18, final estimate, Sydnae Gustin & Co. contractor amount due,	77.15
Dist. No. 20, second estimate, Sydnae Gustin & Co. contractor amount due	513.00
Dist. No. 20, final estimate, Sydnae Gustin & Co. contractor amount due,	187.00

and for sanitary sewers as follows:

Dist. No. 98, final estimate, Sydnae Gustin and Co. contractor amount due,	660.47
Dist. No. 99, final estimate, Sydnae Gustin & Co. contractors amount due,	87.01
Dist. No. 100, final estimate, Sydnae Gustin & Co. contractor amount due,	44.86

The five percent retained for one year on the following sewers, due Aug. 19, 1921, to Wm. Eddy & Son, the contractors, Dist. No. 89, $59.18; Dist. No. 90, $121.81; Dist. No. 91, $33.14; Dist. No. 92, $23.70; Fourteenth St. storm sewer, $43.96.

Also estimates approved by Board of Public Works August 31, 1921, due Sydnae Gustin & Co. as follows:

Curb & Gutter Dist. No. 17, final estimate, amount due,	$136.00
Curb & Gutter Dist. No. 21, first estimate, amount due,	652.40
Curb & Gutter Dist. No. 22, first estimate, amount due,	767.52
Curb & Gutter Dist. No. 23, first estimate, amount due,	520.29

Sanitary Sewer, Dist. No. 101, final estimate, amount due, $276.92; and estimates due Wm. Eddy & Son as follows: Seventh St. storm sewer, first estimate, amount due $3,166.17; Storm sewer in alley B. 2 N. R. 3 E. first estimate amount due $534.15; Sanitary sewer Dist. No. 106, first estimate, amount due, $759.85.

Also final estimate for Sanitary sewer Dist. No. 103, approved by Board of Public Works Sept. 1, 1921, Sydnae Gustin & Co. contractors, amount due, $468.11.

Moved by Ald. Lutz that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas,

Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

Ald. Lutz presented statements from A. R. Cole, which were approved by Board of Public Works August 17, 1921, as follows: Balance due for construction of Municipal Garage, $632.06; for repairing and remodeling Fire Station, No. 1, $663.32. On motion of Ald. Lucas, statements were referred to Finance and Fire Committees and City Attorney.

Sewer Committee Report

To The Honorable, the Common Council—Gentlemen: Your sewer committee has had the following matters under consideration and respectfully recommends that sanitary sewers be constructed as follows: On Woodlawn Ave. from Packard St. to Ingalls St. on Sylvan Ave. from Packard St. to White St. and on Dexter Ave. from end of present sewer 650 feet west; and that storm sewer be constructed on Cambridge road from Baldwin Ave. to Washtenaw Ave.; and that the City Engineer be instructed to prepare plans, specifications and estimates of cost for said sewers, and the construction of the same is hereby deemed and declared to be a necessary public improvement.

Respectfully submitted, Mark B. Sugden, Geo. L. Haarer, E. E. Lucas, Chris. T. Donnelly, W. S. Moore, Sewer Committee.

Ald. Sugden moved the adoption of report which was adopted by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

Sidewalk Committee Report

To the Honorable, the Common Council.

Gentlemen:

Your sidewalk committee respectfully recommends that the following sidewalks be ordered built and the following resolution adopted:

Resolved, That the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public improvement.

Therefore, It is hereby ordered that stone or cement sidewalks be graded, built and constructed in the City of Ann Arbor on and along the following property:

South side of Geddes ave. east of Oswego; A. J. Decker, lots 4 and 5 Block 2, J. D. Baldwin's eastern addition.

North side Miller avenue from new walk at culvert east to 1st street; Ann Arobor R. R., lots 8, 9, 10, 11, 12, 13 and 14 also that portion of lots 1, 2, 3, 4, 5, 6 and 7 lying east of a line drawn parallel with and 50 ft. east of center or railroad right of way, B3N, R1E, J. B. Gott's addition; also a parcel of land lying north of and adjoining above land being 66 ft. north and south, lying east of aforesaid railroad right of way extended north.

North-west corner State and William, on State street, full width, property line to curb and reinforced; F. M. Hamilton Estate, the south 23 ft. of lot and north 8 ft. of the south 31 ft. of the west 39½ ft. of lot 11, B3S, R9E, Ann Arbor Land company's addition.

On the south side of Granger ave. from end of present walk to Ferdon road, and on the south side of Brooklyn ave. from Packard st. to Ferdon road.

JOHN MAC GREGOR,
GEO. LUTZ,
A. D. GROVES,
GEORGE SPATHELF,
Sidewalk Committee.

Ald. MacGregor moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

Fire Committee

Ald. Lucas: Resolved that the Fire Commission be authorized to have the threads on fire hydrants and hose couplings standardized.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

Officers' Reports

Report of Acting Marshal for month of August received and ordered on file.

Aug. 20, 1921,

To the Honorable, the Common Council—Gentlemen: I have made faithful effort to collect the following personal taxes as they ap-

peared on the rolls last year (1920) and failed up to this date. The County Treasurer's warrant on file in the City Treasurer's office gives the city right to levy and collect the said amounts, of the goods and chattels of the persons respectively named in such statements hereto attached, as provided by law. I respectfully recommend that the matter be referred to the City Attorney with instructions to proceed in the matter according to law.

Myran A. Baker $8.30; D. E. Grennan, $22.18; Sam Green, $8.63; Michigan Tire and Rubber Supply Co. $55.45; Wm. Russel & Son, $38.81; Burford Sales & Service Co. $55.45; Drug Craft Co. $41.59; Nissle & Myer, $19.40; Russel Bucholz, $8.30; Sears Service Station, $41.59; Mike Bias, $11.09; Sarah Goffe, $970.46; Toney Lewis, $4.15; Mrs. Ella S. Dudley, $915.01; Ann Arbor Machine Co., $2,079.46; H. E. Burkule, $22.18; Busy Bee, $110.91; August Lawrence $11.09; Glen Orin, $41.59; Chas. P. Bancroft, $13.82; The Forged Products Corporation, $415.91; Mrs. Harrison, $13.86; King Trailer Co., $1,109.10; C. E. Myers, (Packard St.) $19.41; and H. Yarmain $27.73. Total uncollected $6,065.47.

Ross Granger, City Treasurer.

Referred to City Attorney.

City Engineer's Preliminary Estimates

To the Board of Public Works,
Ann Arbor, Michigan.

Gentlemen: I submit the following preliminary estimates of the cost of labor and materials for the following sanitary sewers: On Woodlawn Ave. from Packard St. to Ingalls St., Labor & materials, $1,532.00; Engineering and contingencies, $153.20; Total estimated cost, $1,685.20. Sylvan Ave., Labor and material, $1,252.00; Engineering and contingencies, $125.-20; Total estimated cost, $1,377.20. Dexter Ave. from end of present sewer 650 feet west, Labor and materials, $1,331.50; Engineering and contingencies $133.15; Total estimated cost, $1,464.65; and storm sewer on Cambridge road, from Washtenaw Ave. to Baldwin Ave., Labor and materials, $2,067.-50; Engineering and contingencies $206.75; Total estimated cost, $2,-274.25.

Plans and specifications are on file in my office.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

By Ald. Sugden: Resolved, that the matter of sanitary sewers in District No. 107, on Woodlawn Ave. from Packard St. to Ingalls St.; Dist. No. 108, Sylvan Ave.; Dist. No. 109, Dexter Ave. from the end of the present sewer 650 feet west, including the report thereon of the City Engineer, be referred to the sewer committee and said committee meet in the room of the Board of Public Works at a time to be fixed by the chairman of said committee for the purpose of making due inquiry relative to said sewer districts, and after hearing all persons interested therein and desiring to be heard, said committe report to council at the next regular meeting.

Resolved, further, that the plans specifications and estimate of cost for the construction of storm water sewer on Cambridge Road from Washtenaw Ave. to Baldwin ave., as presented by the City Engineer, be approved and the Board of Public Works be instructed to advertise for bids and proceed with the construction of said storm sewer, according to the Charter and ordinance governing same.

Adopted by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

Distribution of Cost

To the Board of Public Works,
Ann Arbor, Michigan.

Gentlemen: I submit the following distribution of cost of the Soule Blvd. sanitary sewer, District No. 98.

City share, $163.16; Property share, $1,262.07; Total cost, $1,425.-23.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

By Ald. Sugden: Resolved, that the distribution of cost for construction of sanitary sewer in district No. 98, as presented by the City Engineer, be adopted; and the city Clerk is hereby instructed to certify the same to the City Assesor.

Adopted by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Lutz, Pres. Reichert, 13. Nays, none.

City Attorney Bonisteel called attention to amendment to Workmen's Compensation act and matter was referred to Finance Committee.

On motion of Ald. Moore, Council adjourned.

ISAAC G. REYNOLDS, City Clerk.

Council Chamber,
Ann Arbor, Mich., Sept. 12, 1921.

Special Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 13.

Absent: Ald. Ehnis, White, 2.

Mayor's Call.

Sept. 10, 1921.

Isaac G. Reynolds, City Clerk,
Dear Sir:

You will call a special meeting of the Common Council, for Monday, September 12, 1921, at 7:30 o'clock p. m., for the purpose of receiving from the Board of Public Works recommendations relative to changes in plans and specifications and contract for construction of storm water sewer on Depot street and to take such action regarding same as the council may deem advisable.

Respectfully yours,

GEO. E. LEWIS,
Mayor.

Ordered entered in minutes.

From Board of Public Works.

The following recommendation was presented by City Engineer department: Recommended that the contractor for the Depot st. storm sewer be directed to perform such extra work, under his contract and in harmony with the terms thereof, as may be necessary to place a six-inch concrete cradle under and around the lower half of the segment block sewer in Depot st., the City furnishing to him on the ground all cement and gravel required for the purpose, such extra work to be done under the direction of the City Engineer.

Moved by Mr. Scott, that recommendation be adopted and Board requests council to concur in same.

Prof. Wm. C. Hoad addressed council and explained necessity of proposed extra work and gave detailed account of extra expense.

(Council action).

Moved by Ald. Donnelly, that recommendation adopted by Board be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 13. Nayes, none.

On motion of Ald. Lucas, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich., Sept. 19, 1921.

Regular Session.

The president being absent Clerk called the meeting to order and on motion of Ald. Lutz, Ald. Slauson was chosen chairman pro-tem.

Present: Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13.

Absent: Ald. Sugden, Pres. Reichert, 2.

Minutes of Sept. 5, 6 and 12, 1921, approved.

Communications.

From Board of Public Works.

Bids for construction of Cambridge road storm water sewer from Baldwin ave. to Washtenaw ave. were received as follows: Gustin & Co., $1,719.00; Wm. Eddy & Son, $1,882.75.

Moved by Mr. Rentshler, that Board recommends that the contract be awarded to the lowest bidders, Gustin & Co.

(Council action).

Moved by Ald. Lucas, that recommendation of the Board be approved and contract for Cambridge road storm water sewer be entered into with Gustin & Co

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

Sept. 10, 1921.

To the Honorable, the Common Council,
Gentlemen:

The automobile used by the Health Dept. is pretty well worn out. Its upkeep is expensive. Would it not be well at this time to consider the purchase of a new car? I submit this for your consideration.

JOHN A. WESSINGER,
Health Officer.

Referred to the Finance committee

Claim of Michigan Milling Co., for damages to automobile received and referred to the City Attorney.

Claim of James Judson for damage to property in basement of house by storm water backing up September 10th, received and referred to City Attorney.

Petitions.

Of J. Fred Maulbetsch et. al., for grading and paving East University ave. between Hill and Packard sts., referred to Engineer.

Of C. H. Schreen, et al, for Curb & Gutter on Wells st. from Lincoln ave. to Baldwin ave., referred to Engineer.

Committee Reports.

Finance Report.

Fire Fund.

Chas. Andrews, salary....$	95.16
Eugene Williams, salary..	81.48
Ralph Edwards, salary...	81.48
Henry McLaren, salary...	77.65
Jacob Gwinner, salary...	77.65
Frank Markey, salary....	74.64
Herman Kruse, salary....	74.64
Emil Dammin, salary.....	74.64
Mat. Heininger, salary....	74.64
Floyd Naylor, salary.....	74.64
Earl Arnold, salary.....	74.64
Fred Nordman, salary....	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary....	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary.....	74.64
Ross Moore, salary.....	67.96
Arthur Clark salary.....	67.96
Chas. Carroll, salary.....	42.61
Fire fund, total salaries, one-half month September $1	412.99

Police Fund.

Thos. O'Brien, salary....$	95.16
H McNally, salary.....	79.16
Wm. Aprill, salary.....	74.64
Ed. Blumhardt, salary...	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary..	74.64
Chas. Splitt, salary.....	74.64
Joseph Gast, salary.....	74.64
Geo. Randel, salary.....	74.64
Jacob Andres, salary.....	74.64
Louis Fohey, salary	74.64
Dee Gardner, salary.....	67.96
Chas. Kapp, salary.....	67.96
Police fund total salaries one-half month September .....$	982.00

Water Works Fund.

Harry Willsher, salary....$	64.62
Emanuel Sodt salary....	77.55
Fred Linde, salary.....	68.75
John Volland, salary.....	48.47
John Schwikart, salary...	48.47
Robt. Rowe, salary.....	51.70
Robt. Young, salary.....	48.47
A. E. Hawkes, salary.....	55.00
Cliff Shetterly, salary.....	77.55
Louise Malloy, salary....	55.00

Russell Pryce, salary.....	55.00
Wm. Groves, salary.....	50.00
Water Works fund, total semi-monthly salaries.$	700.58

Contingent Fund.

Frank Marz, salary one-half month .....$	74.64

Engineer Department.

C. W. Blashill, services...$	62.50
A. Cuthbert, services.....	60.00
Eugene Harbeck, services.	43.50
Karl Krumrei, services...	61.10
V. W. McAdam services..	78.00
Wm. Neithamer, services.	40.00
E. D. Rentschler, services	40.00
Total Engineer Dept...$	385.10

Ann Arbor Community Federation Appropriation.

Community house .....$	50.00
J. F. Breakey, M. D., services	2.00
The Artificial Ice Co., ice.	3.25
Lake & Export Coal Corp., coal	221.75
The Chicago Canvas Goods & Flag Co., supplies....	5.05
Standard Oil Co., coupon book	10.00
Dawson Bros., supplies...	1.15
Eberbach & Son Co., supplies	11.00
The Goodyear Drug Co., supplies	26.50
The Mayer-Schairer Co., supplies	57.55
The Quarry Drug Co., supplies	14.20
Swisher Grocery Co., supplies	13.00
Geo. Wahr, supplies.....	5.65
Weinmann - Geisendorfer Co., supplies	.24
The Ann Arbor Times News printing	138.38
Clyde C. Kerr & Sons, printing	1.40
Chas. F. Meyers Print Shop, printing	10.00
Edward Besch, burial animals	2.50
Irwin M. Clements, auto repairs	18.68
Walter F. Koch Tire Service, auto repairs	3.55
Henry B. Platt, auto repairs	25.63
Gus J. Vogel, auto repairs	5.55
Economy Garage, storage.	10.00
C. L. Lucas, labor and supplies	4.95
Robert Clark, hauling coal	88.70
Michigan Central railroad, freight	266.9[illegible]
I. G. Reynolds, paid for recording deed	1.0[illegible]
Total supplies, etc.....$	998.7[illegible]
Contingent Fund, total, including salaries .....$	1,458.4[illegible]

Poor Fund.

Lake & Export Coal Corp. coal .....$	157.8[illegible]
Michigan Central R. R., freight	150.8[illegible]
Poor Fund, total.....$	308.6[illegible]

Street Lighting Fund.

Schumacher & Backus, lamp posts .....$	774.2[illegible]

Water Works Fund.

Crane Co., supplies.....$	392.5
Ann Arbor Foundry Co., supplies	70.0
W. B. Gray, supplies.....	7.8
Henry S. Platt, supplies...	4.1
Wolf and Colvin, supplies.	6.2
Smith Tire Repair Co., supplies	1.0
Flower Valve Mfg. Co., supplies	70.9
Jno. C. Fischer Co., supplies	5.3
Neptune Meter Co., supplies	3.7
The Detroit Edison Co., light and power.....	1,303.5
N. A. Ottmar, garage rent	5.0
C. E. Godfrey, cartage etc.	56.7
Sydnae Gustin & Co., services	763.2
Water Works Dept., expenses	1.1
Total supplies, etc.....$	2,691.4
F. Rhodenbecker ,labor..$	33.3
F. Lutz, labor	45.5
C. Sauer, labor	38.5
J. Dean, labor	45.5
T. Schwab, labor	45.5
L. Gerrick, labor	41.0
J. Nimz, labor	45.5
Total labor .....$	294.8
Water Works fund total, including salaries ...$	3,686.8

Park Fund.

Carroll Benz, labor .....$	13.5
Fred Biggs, labor	54.0
Walter Clark, labor	60.0
Geo. Donahue labor	49.5
E. S. Housel, labor.....	54.0
Don Moe, labor	5.0
Ezra Moore, labor	54.0
Karl Tunnicliffe, labor....	12.7

Max Tunnicliffe, labor....	14.00
Richard Wallaker, labor.	36.00
William Hodson ,team...	72.00
Total labor .....$	424.78
The Detroit Edison Co., light .....$	1.62
Standard Oil Co., coupon books	10.00
Willard Multitool Mfg. Co., supplies	5.00
John R. Miner, insurance.	47.25
Jno. C. Fischer Co., supplies	12.73
Harris Bros. Seed Co., supplies	3.50
Koch & Henne, supplies..	29.93
Wm. H. L. Rohde, supplies	3.00
A. M. Spathelf, supplies..	6.05
Willard Storage Battery, auto repairs	2.00
Total supplies etc.....$	121.08
Park Fund total.....$	545.86

Street Fund.

L. G. Bird, labor.....$	73.50
Jno. Brokaw, labor	45.45
Wm. Clark, labor.....	43.65
Chas. Estes, labor	39.60
W. H. Feldcamp, labor...	45.45
John Gross, labor	48.50
Ray Halsel, labor	42.75
Fred G. Hanselman, labor	64.35
Jno. Hanselman, labor...	24.30
Emanuel Holzapfel, labor.	59.40
Sam. Horning, labor.....	35.10
Carl Jahnke, labor	34.65
Jno. Keller, labor	43.65
Matt. Koch, labor	43.65
Jim McDonough, labor ..	29.80
Fred Mahlke, labor	43.65
James Mason, labor	58.20
Chas. Paul labor	49.00
Geo. Proctor, labor	34.65
J. C. Reilly, labor	27.00
Ed. Roehm, labor	48.50
W. H. Romig, labor	25.60
Oscar Scherdt, labor	59.40
Adam Schlecht, labor	43.65
Chas. Seegar. labor	43.65
Fred'k Ullrich, labor	78.40
Wm. Wayman, labor	38.70
Martin Walsh, labor	59.40
Donald Watts, labor	43.65
Jno. Wendland, labor ...	45.00
Geo. Wright, labor	38.80
Jno. Herrst, team	86.22
Jno. Miller, team	86.22
Carl Rehberg, team	86.22
Jacob Young, team	154.00
Total labor $1	834.71
The C. A. Sauer Co., Inc., cement .....$	385.05
Jno. C. Fischer Co., supplies	11.45
Hertler Bros., supplies ...	3.20
Reule, Conlin, Fiegel Co., supplies	5.05
Staebler & Co., supplies...	9.25
Staebler Oil Co., supplies..	134.75
Ohio & Mich. Sand & Gravel Co., gravel.....	228.02
Emil Schallhorn, gravel..	14.50
Auto Repair Shop, repairs	4.50
Hutzel & Co., repairs....	12.75
Wm. J. Clancy, sprinkling	15.00
Mich. Central R. R., freight	248.34
The Ann Arbor R. R. Co., freight	62.80
A. J. Paul expenses paid	.50
Total supplies, etc.....$1	,135.16
Street Fund, total.....$2	,969.87

Bridge, Culvert and C. W. Fund.

Karl Krumrei, labor.....$	3.25

Recapitulation.

Contingent $1	,458.46
Fire 1	,412.99
Police	982.00
Poor	308.62
Street lighting	774.25
Water Works 3	,686.82
Park	545.86
Street 2	,969.87
Bridge, Cul. and C. W....	3.25
Total City Funds.....$12	,142.12

Ann Arbor, Mich., Sept. 19, 1921.

To the Finance Committee of the Common Council:

Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council of August 15, 1921 warrant was drawn September 14, 1921, in favor of C. A. Sauer Co., for $1,750.00 for lot 11, Granger addition.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council:

Gentlemen—Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn September 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts, and that action of City Clerk in draw-

ing warrant in favor of C. A. Sauer company, be concurred in.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, Mac Gregor, White, Norris, Lutz, 13. Nays, none.

Exit Ald. Norris.

Ald. Lutz presented City Engineer's estimates, approved by Board of Public Works, Sept. 9, 1921, as follows:

Curb and Gutter Dist. No. 22, Sydnae Gustin & Co., contractors, second estimate, amount due, $782.28; Sanitary Sewer Dist. No. 104, Wm. Eddy & Son, contractor, first estimate, amount due, $619.83; Sanitary sewer Dist. No. 105, Wm. Eddy & Son, contractors, first estimate, amount due $1,475.46; and following estimate approved by Board of Public Works Sept. 19, 1921 Depot st. storm sewer, Wm. Eddy & Son contractors, first estimate, amount due, $2,000.78.

Moved by Ald. Lutz, that estimates be allowed and the City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, 12. Nays, none.

Enter Ald. Norris.

Ald. Lutz presented bill of Sydnae Gustin & Co. for laying water mains amount due as approved by H. K. Holland consulting engineer, and by the Finance committee of the council, $1,013.28 and moved that bill be allowed and City Clerk draw warrant for same.

Adopted by following vote: Yeas, Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

Ordinance Committee.

Ald. Harrer presented an ordinance entitled, "An Ordinance to amend an ordinance entitled, 'An Ordinance to regulate and control the selling of milk within the City of Ann Arbor and to license venders thereof and to regulate the care of cows from which milk is sold, and for the inspection and examination of the dairies and dairy herds and of milk, the common council of the city of Ann Arbor ordain'" which was given its first reading by title passed to and given its second reading and referred to the ordinance committee by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

Sewer Committee Report.

To the Honorable, the Common Council,

Gentlemen:

Your Sewer Committee, to whom was referred the estimates and reports of the City Engineer, relative to the construction of lateral sewers in sewer district No. 107, on Woodlawn ave. from Packard st. to Ingalls st.; district No. 108, on Sylvan ave. from Packard st. to White st. and District No. 109. on Dexter ave. from end of present sewer approximately 300 feet west, begs leave to report that we have had such estimates and reports as well as resolution of Council under consideration and have made due inquiries relating thereto and have heard all persons desiring to be heard in the premises, and your committee is of the opinion that there is necessity for the construction of such lateral sewers in said districts, and that special taxing or assessment districts ought to be fixed by the Common Council, upon and against which the construction of such sewers may be charged, street intersections excepted, pursuant to the ordinance in such case made and provided.

Your committee further recommends that regulations fixing the boundaries of said districts be prepared by the City Engineer and the Board of Public Works ordered to advertise for bids for the construction of above named sewers.

Respectfully submitted, E. E. Lucas, Chris T. Donnelly, Alfred White, W. S. Moore, Robert Norris, Geo. Haarer, Sewer Committee.

Ald. Haarer moved the adoption of report which was adopted by following vote: Yeas, Ald Slauson, Ehnis Haarer, Lucas, Henderson,

Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

By Ald. Haarer:

Resolved, that this Council still deeming it a necessary public improvement and expedient to cause to be constructed lateral sewers in lateral sewer districts Nos. 107, 108 and 109, the construction of the same is hereby ordered.

Resolved, further, that the City Engineer furnish proper boundaries as soon as possible and that this order and determination be certified to the City Assessor and the Board of Public Works, and the Board of Public Works advertise for bids for the construction of said sewers.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

Street Committee.

By Ald. Henderson, resolved, that the Board of Public Works prepare plans, specifications and estimates of the cost of paving Cross st. from Packard st. to Division st.

Adopted by following vote: Yeas, Ald Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, More, MacGregor, White, Norris, Lutz, 13. Nays, none.

Bond Committee.

To the Honorable, the Common Council,

Gentlemen:

Your Committee on Bonds has had the following bond under consideration and respectively recommends its approval.

Plumber Bond:

Emanuel L. Schneider principal; Wm. Seagert and Richard Kearns sureties.

Respectfully submitted, Alfred H. White. Chas. T. Donnelly, Geo. I Haarer, Bond Committee.

Ald. White moved adoption of reoprt which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

Special Committee.

Ald. Lutz, as chairman of the special committee appointed to investigate and report back to the council on the bills of A. R. Cole in connection with the construction of the Municipal Garage and remodelling of Fire Station, made verbal report that the committee had failed to reach a definite decision in the matter and recommended that the council thrash it out if possible.

Moved by Ald. MacGregor, that the bills for labor and material on the garage and Fire Station as recommended by the Board of Public Works be allowed.

Moved by Ald. Henderson, as a substitute, that the bills presented by A. R. Cole to the Board of Public Works and approved by the Board for labor and material used in the building of the Municipal garage and the remodeling of the fire house and referred to the council for payment be paid except such portion thereof as is covered by the ten percent on material purchased.

Motion by Ald. Henderson adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, More, MacGregor, White, Norris, Lutz, 13. Nays, none.

To the members of the Council,

Gentlemen:

Your joint committee to whom was referred the matter of the management of the Municipal Garage, submit the following eport:

Resolved, that the council authorize the housing of all City owned cars, except police cars, in the municipal garage.

Resolved, further, that a permanent committee of five, consisting of the Mayor, two members of the Council and two members of the Board of Public Works be appointed with full power for the management of the Municipal garage.

Respectfully submitted Ald. Ehnis, MacGregor, Spathelf. Special committee.

Ald. Ehnis, moved adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

TREASURER'S REPORT

City Funds Month Ending

Aug. 31, 1921

RECEIPTS—

Contingent—

Interest on Bank Balance		$150.93
2nd. hand vehicles	4.00	
Taxi and dray	25.00	
Plumber	1.00	
Peddlers	174.00	
Dog	23.75	
Fees on Tax collected	983.43	
City scales	37.00	
Scrap iron	3.83	
Milk	1.00	
Refund on telephone	7.90	
Garbage settlement	230.00	
Total		$1,641.84
Cemetery care of lot		$1.00
Police—		
City fees	14.65	
Fines (Thomas)	350.00	
Total		364.65
Street—		
Cement mixer	50.00	
Treating shrubs	49.18	
Buick sold	2.00	
Calcium sold	6.25	
Rent	15.00	
Total		122.43
Park—		
Bathing	154.00	
Shrubs	7.20	
Services	10.65	
Total		171.85
Water Works General Fund—		
Bonds sold	1,500.00	
Manager	10,911.43	
Total		$12,411.43
Water Dep't. Sinking Fund from manager		1,500.00
Uncollected City Tax Tax collecitons		185,177.77
Totals		$201,390.97
On hand August 1st 1921		26,959.10
		$228,350.07
Warrants paid		59,406.37
On hand September 1st 1921		$168,943.70

DISBURSEMMENTS—

Contingent	$9,350.82
Cemetery	135.76
Fire Dept.	5,490.79
Police	2,053.88
Poor	98.08
Street	4,918.97
Park	2,564.49
Street Light	1,785.04
Bridge, Culvert and Crosswalk	1,404.64
Water Works General Fund	19,781.69
Special Water Works (completion	1,125.00
Water—(Hydrant, Rental, etc.,)	2,337.21
Detention Hospital	2,800.00
Broadway Bridge	5,560.00
Totals	$59,406.37

ON HAND—

Contingent	$56,969.36
Cemetery	1,437.78
Fire Dept.	25,590.44
Police	20,229.78
Poor	838.70
Street	17,557.91
Park	5,800.29
Street Light	16,456.08
Bridge Culvert and Cross walk	32,279.71
Water Works General Fund	5,977.87
Special Water Works (Completion	13,320.28
Water Dep't. Sinking Fund	18,000.00
Water—(Hydrant, Rental, etc.)	18,007.76
Rejected Tax	143.36
Broadway Bridge	94.50
Totals	$232,703.82
	$63,760.12
On hand September 1st 1921	$168,943.70

OVERDRAWN—

Sidewalk Building	$1,307.64
Uncollected City Tax	37,833.86
Delinquent Tax	24,618.62
Totals	$63,760.12

WARRANTS OUTSTANDING—

Contingent	$580.57
Poor	2.99
Street	27.12
Park	5.00
Bridge, Culvert and Crosswalk	2.25
Totals	$617.93

RECEIPTS—

Labor Account—Sewers—

Dist. No. 97, Bonds sold	$402.43
Dist. No. 100 Bonds Sold	445.18
Dist. No. 101..Bonds sold	6,168.08
Dist. No. 103 Bonds sold	2,000.00
Dist. No. 104 Bonds sold	1,340.00
Dist. No. 105 Bonds sold	1,650.00
Dist. No. 106 Bonds sold	275.00

Tax Account—Sewers—

Dist. No. 75 Tax col.	$277.06
Dist. No. 82 Tax Col.	251.25
Dist. No. 83 Tax Col.	40.95
Dist. No. 85 Tax Col.	153.34
Dist. No. 86 Tax Col.	133.53
Dist. No. 87 Tax Col.	17.89
Dist. No. 88 Tax Col.	77.69
Dist. No. 89 Tax Col.	22.88
Dist. No. 90 Tax Col.	162.43
Dist. No. 92	66.48
Dist. No. 97 Tax Col.	184.14
Totals	$13,668.33
Overdrawn August 1st. 1921	621.56
	$13,046.77
Warrants Paid	$10,788.76
On hand September 1st. 1921	$2,258.01

DISBURSEMENTS—

Labor Account—Sewers—

Dist. No. 98	$631.58
Dist. No. 99	1,421.98
Dist. No. 100	769.62

Tax Account—Sewers—

Dist. No. 72	2,351.125
Dist. No. 82	1,221.85
Dist. No. 85	599.90
Dist. No. 86	322.90
Dist. No. 87	101.69
Dist. No. 88	764.82
Dist. No. 89	388.45
Dist. No. 90	608.96
Dist. No. 91	213.64
Dist. No. 92	163.37
Dist. No. 94	664.75
Dist. No. 95	300.00
Dist. No. 96	264.00
Totals	$10,788.76

ON HAND—

Labor Account—Sewers—

Dist. No. 89	236.78
Dist. No. 91	114.11
Dist. N.o 92	122.62
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	32.24
Dist. No. 101	304.25
Dist. No. 104	1,340.00
Dist. No. 105	1,650.00
Dist. No. 106	275.00

Tax Accounts—Sewers—

Dist. No. 70	23.14
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	368.80
Dist. No. 84	278.00
Dist. No. 85	14.93
Dist. No. 91	104.59
Dist. No. 93	139.40
Dist. No. 94	126.06
Dist. No. 95	303.18
Dist. No. 97	418.95
Totals	$10,521.00
	$8,262.99
On hand September 1st 1921	$2,258.01

OVERDRAWN—

Labor Account—Sewers—

Dist. No. 90	181.01
Dist. No. 93	293.15
Dist. No. 98	631.58
Dist. No. 99	1,421.98
Dist. No. 100	324.44
Dist. No. 103	755.35

Tax Accounts—Sewers

Dist. No. 72	1,704.09
Dist. No. 82	1,160.66
Dist. No. 86	131.53
Dist. No. 87	131.09
Dist. No. 88	632.59
Dist. No. 89	315.17
Dist. No. 90	287.96
Dist. No. 92	139.32
Dist. No. 96	153.07
Totals	$8,262.99

RECEIPTS—

Labor Account—Pavement—

Tax Account—Pavement—

Dist. No. 16 Tax Col	$295.16
Dist. No. 17	68.41
Dist. No. 18	294.07
Dist. No. 19	228.55
Dist. No. 20	92.14
Dist. No. 21	126.86
Dist. No. 22	1.58
Dist. No. 24	45.87
Dist. No. 25	83.28
Dist. No. 27	74.12
Dist. No. 28	294.10
Dist. No. 29	429.26
Dist. No. 30	518.06
Dist. No. 32	63.14
Dist. No. 33	187.71
Dist. No. 34	937.01
Dist. No. 36	530.27
Dist. No. 37	34.66
Dist. No. 38	357.55
Dist. No. 39	714.78
Dist. No. 40	865.42
Dist. No. 41	175.41
Dist. No. 42	403.30
Dist. No. 43	641.06
Dist. No. 44	1,127.97
Dist. No. 45	16.59
Totals	$8,606.33

On hand August 1st.

1921	$28,801.90
	$37,408.23
Warrants Paid	$43,694.69
Overdrawn September 1st. 1921	$6,286.46

DISBURSEMENTS—
Labor Account—Pavement—
Tax Account—Pavement—

Dist. No. 16	1,508.00
Dist. No. 17	280.80
Dist. No. 18	2,412.80
Dist. No. 19	1,040.00
Dist. No. 20	893.48
Dist. No. 21	1,185.60
Dist. No. 24	208.00
Dist. No. 25	340.60
Dist. No. 26	294.62
Dist. No. 27	1,049.54
Dist. No. 28	773.74
Dist. No. 29	2,143.77
Dist. No. 30	1,560.49
Dist. No. 32	341.40
Dist. No. 33	484.40
Dist. No. 34	2,883.20
Dist. No. 35	172.25
Dist. No. 36	1,943.04
Dist. No. 37	181.46
Dist. No. 38	1,957.50
Dist. No. 39	4,698.00
Dist. No. 40	3,784.50
Dist. No. 41	1,885.00
Dist. No. 42	1,102.00
Dist. No. 43	4,045.50
Dist. No. 44	6,525.00
Totals	$43,694.69

ON HAND—
Labor Account—Pavement—

Dist. No. 44	8,545.30

Tax Account—Pavement—

Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	326.06
Dist. No. 23	1,083.44
Dist. No. 32	46.08
Dist. No. 33	397.42
Dist. No. 34	309.90
Dist. No. 36	1,762.45
Dist. No. 37	107.02
Dist. No. 38	1,662.81
Dist. No. 41	108.58
Dist. No. 45	731.20
Totals	$16,738.98

OVERDRAWN—
Labor Account—Pavement—
Tax Account—Pavement—

Dist. No. 16	498.31
Dist. No. 17	133.24
Dist. No. 18	1,115.43
Dist. No. 19	487.62
Dist. No. 20	1,150.68
Dist. No. 21	1,103.97
Dist. No. 24	113.23
Dist. No. 25	469.07
Dist. No. 26	204.15
Dist. No. 27	1,960.04
Dist. No. 28	84.34
Dist. No. 29	1,482.66
Dist. No. 30	976.38
Dist. No. 35	155.26
Dist. No. 39	1,587.28
Dist. No. 40	252.85
Dist. No. 42	1,190.77
Dist. No. 43	3,063.40
Dist. No. 44	6,946.76
Totals	$23,025.44
	$16,738.98
Overdrawn September 1st. 1921	$6,286.46

RECEIPTS—
Curb and Gutter—

Dist. No. 1 Tax Col.	47.97
Dist. No. 2	23.75
Dist. No. 3	94.61
Dist. No. 5	51.84
Dist. No. 6	51.36
Dist. No. 8	29.73
Dist. No. 9	70.50
Totals	$369.76
Overdrawn August 1st. 1921	$4,566.62
	$4,196.86
Warrants Paid	$9,669.74
Overdrawn September 1st. 1921	$13,866.60

DISBURSEMENTS—

Dist. No. 10	940.50
Dist. No. 11	1,255.82
Dist. No. 12	503.25
Dist. No. 13	84.15
Dist. No. 14	541.80
Dist. No. 15	889.50
Dist. No. 16	3,488.67
Dist. No. 18	694.35
Dist. No. 19	101.70
Dist. No. 20	1,170.00
Totals	$9,669.74

ON HAND—

Dist. No. 2	556.01
Dist. No. 3	720.36
Dist. No. 4	180.03
Dist. No. 5	682.11
Dist. No. 6	554.02
Dist. No. 7	222.73
Dist. No. 8	618.08
Dist. No. 9	561.44
Totals	$4,094.78

OVERDRAWN—

Dist. No. 1	157.44
Dist. No. 10	940.50

Dist. No. 11	1,651.82
Dist. No. 12	4,191.00
Dist. No. 13	816.75
Dist. No. 14	541.80
Dist. No. 15	3,310.05
Dist. No. 16	3,488.67
Dist. No. 18	694.35
Dist. No. 19	999.00
Dist. No. 20	1,170.00
Totals	$17,961.38
	$4,094.78

Overdrawn September 1st. 1921 ..... $13,866.60

Sept. 2nd. 1921.

This is to certify that Ross Granger, City Treasurer, had on deposit at this bank August 31st. $150,386.45.

H. A. WILLIAMS, President.

Recapitulation

City funds on hand	$168,943.70
Sewer funds on hand	2,258.01
	$171,201.71
Pavement funds overdrawn	$ 6,286.46
Curb & Gutter funds overdrawn	13,866.60
	$ 20,153.06
On hand September 1st, 1921	151,048.65
F. & M. Bank balance	$150,386.45
Cash and checks in vault	662.20
Balance	$151,0408.65

ROSS GRANGER, City Treasurer.

To the Board of Public Works, Ann Arbor, Michigan. Gentlemen: I submit the following report of expenditures for work done under my direction during the month of August, 1921:

Engineering & Clerical Work

Name	Amount
G H. Sandenburgh	$229.54
H. R. Scovill	159.71
V. W. McAdam	90.17
Julius Lohrke	8.89
Eugene Harbeck	50.00
Henrietta Disderide	90.00
C. W. Blashill	125 00
Wm Niethammer	96.50
E. D. Rentschler	96.25
Fred Hartman	6.00
R. F. Kile	6.00
	$958 06

Chargeable to	Amount
1. Accounts	$ 2.27
2. Records	132.58
3. Correspondence	5.52
5. Committee meetings	4.55
6. Inspecting plumbing	6.82
8. Information to the public	44.94
12. Cleaning & arranging office	4.00
17. Equipment, surveying	8.00
22. Sidewalk grades	89.38
23. Curb grades	3.18
24. Street lines and grades	18.23
25. Preliminary estimates	14.80
59. Vacations: G. H. Sandenburg 9.09; H. R. Scovill 49.38; H. Disderide 42.81	101 28
60A Dodge Automobile	2.54
66. Directing work of department	52.27
92. Work for Street department	2.58
157. Housing Code	101.06
174. Granger Ave Storm sewer	6.31
193. Paving Alley B3N, R4E	19.00
194. Sixth St. Curb & gutter, Dist. No. 10	1.14
216. Elm St Curb & gutter, Dist. No. 17	87.11
219. Prospect St. curb & gutter, Dist. No. 19	15.36
220. Wells St. curb & gutter, Dist No. 21	48.96
221. Granger Ave. curb & gutter, Dist. No. 22	104.68
222. Wells St. curb & gutter, Dist. No. 24	5.40
223. Cambridge Rd curb & gutter, Dist No. 23	28.63
224. Seventh St. storm sewer	19.42
225. Storm sewer alley B2N, R3E	3.41
226. Day St. sanitary sewer	11.13
227 Dexter Ave. sanitary sewer	5.56
228. Morton Ave. sanitary sewer	7.95
	$235.05

Sewer Work—	
G. H. Sandenburg	$ 20.46
H. R. Scovill	6 95
Julius Lohrke	116.11
St. Comm. Roll	138.78
	$282.30
Inspection—	
V. W. McAdam	$ 83.72
E Harbeck	59 50
E. J. Mather	66.00
C. M. Thompson	10.83
Al Cuthbert	15.00
	$282.05

10. Maintenance sanitary sewer	$ 90.52
11. Maintenance storm sewer	187.77
58. Tapping sewers	4.01
	$282.30
194. Sixth St. curb & gutter, Dist. No. 10	$ 10.83
216. Elm St. curb & gutter, Dist. No. 17	82.10
220. Wells St. curb & gutter, Dist. No. 21	28.98
221. Granger Ave. curb & gutter, Dist. No. 22.	43.98
223. Cambridge Rd. curb & gutter, Dist. No. 23	9.66
224. Seventh St. storm sewer	35.00
225. Storm Sewer Alley B2N, R3E	7.50
227. Dexter Ave, sanitary sewer	13.00
228. Morton Ave. sanitary sewer	4.00
	$235.05

New Construction Sewers.
St. Comm. Roll $117.09
Total amount of expenditures for Engineering & maintenance work $1,475.41
Total amount of expenditures for new construction of sewers $117.09
Respectfully submitted, G. H. Sandenburg, City Engineer.

Street Commissioner's Report, August, 1921.

Ann Arbor Mich., Sept. 5, 1921.
Hon. Board of Public Works,
Jos. L. Arnet, President.

Gentlemen—Following is a report of work done by the Street Department during the month of August, 1921:

July 28-August 10.
August 11-31.

Cleaning paved streets, labor	$ 699.42
Mowing weeds, street and lawn extensions, labor	69.30
Sidewalk extensions, crosswalks, etc., labor	537.65

(Sidewalk extensions: S. E., S. W. corners Olivia and Minerva; S. E., S. W. corners Hill and Lincoln; 2, S. E.; 2, S. W.; 2, N. W. and N. E. corners Lincoln and Cambridge; 2, S. W.; 2, S. E., and 1, N. W. corners Kingsley and Thayer; S. E. N. W. and two S. W. corners Kingsley and Ingalls; N. W. corner Ingalls and Lawrence; N. E., S. E. corners Lawrence and Thayer; N. E. corner Prospect and Church; N. E., two S. E. corners Prospect and E. University; N. W., two N. W. corners Wilmot and Elm; S. E. corner Baldwin and Cambridge; S. E., S. W. corners Elm and Geddes. Relaying crosswalks: Across Olivia, south side Minerva; Ingalls, south side Kingsley; Cornwell place, east side Ingalls; Prospect, east side Church; Elm, north side Wilmot; Wilmot, west side Elm; Baldwin, south side Cambridge; Elm, south side Geddes. Lowering man hole tops: Olivia, south of Cambridge. Repairs cross walks: Across Cambridge at Lincoln. New cross walks: Across Kingsley, west side Thayer; Thayer, south side Kingsley; Kingsley, west side Ingalls; Lawrence, west side Ingalls and east side Thayer; Catherine, west side Ingalls; cement cross walk and gutter across Mack road west side Elm street.)

Repairs pavements, labor	12.00

(William, between Main and Ashley, West Liberty (city); West Liberty and Scule; Washington, between Ashley and Main (Water Dep't).

Grading, graveling and patching dirt streets, labor, truck and teams	165.27

(Filling holes: Pontiac; cinders, Day, Pontiac; graveling, Dewey, McKinley, Olivia).

Grading streets, recently curbed, labor	546.67

(Lincoln, Sixth street, Prospect, Elm, Olivia Wells; also Kraus and Wayne street.)

Miscellaneous work and repairs, labor	122.93

(Making brooms, $42.55; handling empty cement sacks, $6.00; maintenance truck, $10.68; clearing up

at city yard, $12.30; handling electric light posts, city yard, $3.50; maintenance motor sweeper, $3.50; greasing city autos, $5.60; hauling for city garage (paid by contractor), $6.25; repairs wagon, $4.20; repairs tractor, $10.80; cleaning trees and branches from streets after storm, $16.65; repairs roof cement house and coal shed, 90c.)

Spreading tarvia on paved streets (including heating tank and unloading and hauling bird's-eye gravel), labor 1,549.69

Repairs and cleaning inlets and storm sewers labor 33.58

(Cement culverts: Summit, 4th avenue, Felch, Spring, Moore, Broadway.)

Grading with grader and drags, tractor, teams, labor 62.96

Grading for sidewalks, filling lawn extensions, removing excess earth, etc., labor 312.05

(Minerva, Prospect, 6th, Elm, Wells, Cambridge, charged to curbing contractors.)

Cleaning gutters, dirt streets, labor 66.56

(Ferdon, Fairoaks, Norway, Vinewood, Volland, Belser, Eber White boulevard.)

Dust laying (calcium chloride), labor and truck 47.88

Paving alley, block 3 north, rade 4 east (Catherine-Kingsley, east of Main, paving district No. 47, labor account 85.91

Total $4,311.87

Respectfully submitted,
A. J. PAUL,
Street Commissioner.

Officers Reports.

Clerk, Treasurer, Engineer and Street Commissioner reports for August received and ordered to take usual course.

Moved by Ald. Henderson, that the City Engineer confer with the Good Roads Engineer in regards to the cost and grade of Dexter ave. and refer back to council at next meeting. Adopted.

On motion of Ald Donnelly the council adjourned.

Approved by:

ROSS GRANGER,
Deputy City Clerk.

Council Chamber, Ann Arbor, Mich., Oct. 3, 1921.

Regular Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14.

Absent: Ald. Sugden.

Minutes of previous meeting approved.

Communications from the Mayor.

Oct. 1, 1921.

To the Honorable, the Common Council, Gentlemen:

I hereby announce the appointment of Mr. Gustave Sodt to serve as special policeman at the armory and without pay from the city.

Respectfully submitted,

Geo. E. Lewis, Mayor.

Ordered on file.

From Board of Public Works

Sealed proposals for construction of lateral sewers in lateral sewer districts Nos. 107, 108 and 109 received and referred to City Engineer who presented tabulation as follows: Dist. No. 107, Sydnae Gustin & Co., $1,684.64; Wm. Eddy & Son, $1,378.16; Dist. No. 108, Sydnae Gustin & Co., $1,454.74; Wm. Eddy & Son, $1,232.80; Dist. No. 109, Sydnae Gustin & Co., $861.46; Wm. Eddy & Son, $773.84.

Moved by Mr. Rentschler, that Board recommends to council the awarding of contract to Wm. Eddy & Son, the lowest bidders.

(Council action).

Moved by Ald. MacGregor, that recommendation of Board be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Enter Ald. Sugden.

From Board of Park Commissioners

By M. J. Fritz:

Resolved, that the time has come when the tract, containing about two acres and lying between the east and west portion of West Park, can be acquired at a fair price; that Park Board ask the Common Council to appropriate $2,000.00 for the purchase of said land. Adopted.

(Council action.)

By Ald. Norris:

Whereas, the Board of Park Commissioners of the City of Ann Arbor have petitioned the Common Council to appropriate two thousand dollars ($2,000.00) for the purchase of certain land, owned by Amelia Laubengayer, for park purposes as an addition to West Park; according to terms of certain option given by said Amelia Laubengayer to the City of Ann Arbor, therefore be it

Resolved, that the city purchase said property at the option price, namely, two thousand dollars ($2,000.00) and that a warrant be drawn therefor on the park funds and deed accepted upon approval of the title and deed by the City Attorney.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Sept. 23, 1921.

The Honorable Common Council, Gentlemen:

Our available places for dumping rubbish are about filled up. We must have other ground for this purpose. There is at present, suitable land within the city limits that can be secured for this purpose. I would urge upon you to consider the advisability of purchase of such land.

John A. Wessinger, Health Officer.

Referred to Sanitary and Finance committees.

Sept. 22, 1921.

The Honorable Common Council, Gentlemen:

The laying of a water main on West Summit street from Fountain street to Miner street, is an urgent sanitary necessity. It is the order of the Health Officer therefore that such water main be placed before November 15, 1921.

John A. Wessinger, Health Officer.

Referred to Water Committee and Commission.

Petitions

Of A. F. Smith, et. al, for water on Geddes ave., outside city limits, received and referred to water committee and commission, on motion of Ald. Donnelly.

Of E. R. Sunderland, for side-

walk on south side of Cambridge road between Lincoln avenue and Martin avenue, received and referred to sidewalk committee.

Curb and Gutter Petitions

Of F. Reichenecker, et. al., for curb and gutter on S. Seventh st. between Huron and Madison sts.;

Of Henry C. Bareis, et. al., for curb and gutter on Forest avenue between Wells st. and Cambridge road;

Of Carl W. Sanzi, et. al., for curb and gutter on First st. between William and Jefferson sts., received and referred to Street Committee and City Engineer.

Deed from Herman J. Hagen and Pearl P. Hagen to certain parcel of land for the purpose of a public street as an extension easterly of Woodbridge Boulevard, received and referred to Street committee and City Attorney.

COMMITTEE REPORTS

Finance Report

Contingent Fund.

Geo. E. Lewis, salary ...	$ 41.66
I. G. Reynolds, salary ..	208.33
Ross Granger, salary ..	208.33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburgh, salary	250 00
Alfred J. Paul, salary	208.33
Roscoe O. Bonisteel, salary	166.66
H. R. Scovill, salary	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary	125.00
Douglas Bycraft, salary .	125.00
Marcia M. Minnis, salary .	100.00
T. P. Stowe, salary	100.00
Henrietta Disderide, salary .	90.00
R. M. Caughey, salary	90.00
M. E. Easterly, salary	90.00
Ned R. Smith, salary	75.00
Edwin Ganzhorn, salary ...	50.00
Frank Marz, salary 1-2 month	74.64
Jessie Crippen, salary	83.33
Florence Hallen, salary	83.33
Philip O'Hara, salary	125.00
Dorothy Wright, salary	24.00

Contingent Fund total salaries $2,843.60

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary ...	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary .	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	67.96
Arthur Clark, salary	67.96
Chas. Carroll, salary	42.61

Fire Fund total salaries 1-2 month Sept. $1,412.99

Police Fund

Thos. O'Brien, salary	95.16
H. J. McNally, salary	79.16
W. J. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary ...	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	74.64
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96

Police Fund total salaries 1-2 month Sept. $982.00

Poor Fund

John H. Shadford, salary ..$50.00

Cemetery Fund

Herman Zulz, salary $95.00

Park Fund

E. A. Gallup, salary	$208.33
Henrietta Disderide, salary	10.00

Park Fund total salaries $218.33

Water Works Fund

Geo. S. Vandawarker, salary	$208.33
Leslie Bush, salary	192.50
Dr. H. Emerson, salary ...	50.00
E. Cornell, salary	10.00
Geo. Mann, salary	20.00
John Lindenschmitt, salary	20.00
Wirt Cornwell, salary	20.00

Total monthly salaries .$520.83

Harry Willsher, salary	$64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawks, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50.00

Total semi-monthly sal-

aries $700.58

Water Works Fund total salaries $1,221.41

Contingent Fund

Engineer Dept.

C. W. Blashill, services ...$45.67
A. Cuthbert, services 45.00
Eugene Harbeck, services . 32.00
R. F. Kile, services 2.00
Karl Krumrei, services 61.10
V. W. McAdam, services ... 78.00
H. F. Main, services 37.50
Wm. Neithamer, services . 33.50
E. D. Rentschler, services . 36.00
Wm. Hodson, team 16.00

Total Engineer Dept. ...$386.77
Mich. State Tel. Co. toll ...$ .50
The Western Union Telegraph Co. telegram ..... .53
Washtenaw Gas Co. city hal 3.27
Water Works Dept. Hamilton fountain 33.21
Besch & Gutekunst, collecting garbage 1,273.33
Flax Mfg. Co. supplies ... 3.50
J. I. Holcomb Mfg. Co. supplies 8.75
Standard Oil Co. coupon book 10.00
Jno. C. Fischer Co. supplies 7.98
The Goodyear Drug Co. supplies 5.35
McLean & Neelands supplies 16.50
Wm. H. L. Rohde, supplies . 29.88
Schumacher Hardware Co. supplies 1.30
E. M. Wurster, supplies . 10.20
The Artificial Ice Co. ice . 12.00
The Athens Press, printing 14.50
F. J. Gardner, burial animals 1.50
Hutzel & Co. repairs .... .95
Willard Storage Battery repairs 1.40
Herbert W. Crippent, expense paid 3.62

Total supplies etc. $1,438.27

Contingent Fund total including salaries $4,668.64

Fire Fund

White Swan Laundry Co. Ltd. laundry $22.17
Standard Oil Co. supplies 3.35
Dean & Co. Ltd. supplies ... 60.10
Jno. C. Fischer Co. supplies 1.91
Muehlig & Schmid, supplies etc 9.29
Schumacher Hardware Co. supplies 4.50
Aley & Williams, repairs ... .75
Ernst Brothers Electric shop, repairs 27.96
Hutzel & Co. repairs 5.50
Gus J. Vogel, repairs 1.20

Total supplies etc $136.73

Fire Fund total including salaries $1,549.72

Police Fund

Mich. State Telephone Co. tolls, ...$ 7.65
The Western Telegraph Co. telegram 2.17
Eberbach & Son Co. supplies ..... .25
Schumacher Hardware Co. supplies 9.00
Staebler & Co. supplies 9.20
Staebler Oil Co. supplies ... 1.46
Geo. Wahr, supplies 1.20
Richards & Swickerath, services 6.00
Weissinger Sign Works, lettering 2.00
Ann Arbor Garage, repairs . 49.07
Lincoln Tire & Rubber Co. repairs .... .75

Total supplies etc. $88.75

Police Fund total including salaries $1,070.75

Poor Fund

Mrs. Evan Essery, Treas. Old Ladies Home $12.00
E. F. Palmer, supplies 10.00
A. M. Spathelf, supplies .. 12.69
Herrick & Bohnet, supplies 12.44

Total supplies etc. $47.13

Poor Fund total including salary $97.13

Street Lighting Fund

Wm. Gerstner, services $25.00

Water Fund

Water Works Dept. hydrant rentals, etc. $2,290.34

Building Sidewalk Fund

Sydnae Gustin & Co. walks built by city $601.69

Water Works Fund

Schumacher Hardware Co. supplies 7.54
Harris Seed Co. supplies . 1.15
Ann Arbor Foundry Co. supplies 28.00
Post Office, supplies 11.16
Ware Coupling & Nipple Co. supplies 46.80
Flower Valve Mfg. Co. supplies 89.67
H. Mueller Mfg. Co. supplies 1.46
Staebler & Co. supplies 74.99
W. B. Gray, services 36.65

Sydnae Gustin & Co.	977.84
A. Armbuster, services	23.00
Edw. Thompson, services	146.15
C. E. Godfrey, cartage etc	48.58
N. A. Ottmar, garage rent	4.00
Water Works Dept. expenses	6.23
Total supplies etc.	$1,503.22
F. Rhodenbecker, labor	46.80
F. Lutz, labor	45.50
C. Sauer, labor	41.00
J. Dean labor	41.00
T. Schwab, labor	45.50
L. Gerrick, labor	41.50
J. Nimz, labor	41.50
Harold Fawcett, labor	75.00
Total labor	$377.80
Water Works Fund total including salaries	$3,102.43

Park Fund

Fred Biggs, labor	54.00
Walter Clark, labor	60.00
George Donahue, labor	32.50
E. S. Housel, labor	48.38
Ezra Moore, labor	54.00
Richard Wallaker, labor	48.00
Wm. Hodson, team	34.24
Total labor	$331.12
Harris Seed Co. supplies	4.50
Sale, Feed & Exchange Barn work on track	100.50
C. W. Cornell, repairs	8.25
Total supplies etc	$113.25
Park Fund total including salaries	$662.70

Street Fund

L. G. Bird, labor	$81.90
Jno. Brokaw, labor	44.55
Wm. Clark, labor	44.55
W. H. Feldcamp, labor	48.60
Jno. Gross, labor	45.00
Ray Halsel, labor	16.20
Fred G. Hanselman, labor	67.60
Jno. Hanselman, labor	40.50
Emanuel Holzapfel, labor	48.60
Sam. Horning, labor	43.65
Carl Jahnke, labor	36.05
Jno. Keller, labor	46.35
Matt. Koch, labor	40.95
Fred Mahlke, labor	42.75
Jas. Mason, labor	59.40
Chas. Paul, labor	52.25
Geo. Proctor, labor	34.65
J. C. Reilly, labor	62.10
Ed. Roehm, labor	49.50
W. H. Romig, labor	42.00
Oscar Scherdt, labor	64.80
Adam Schlecht, labor	43.65
Chas. Seegar, labor	44.55
Fred'k Ullrich, labor	79.20
Martin Walsh, labor	61.80
Wm. Wayman, labor	44.55
Jno. Wendland, labor	45.40
Jno. E. Herrst, team	91.56
Jno. Miller, team	87.11
Carl Rehberg, team	82.67
Jacob Young, team	156.67
Total labor	$1,749.11
Elgin Street Sweeper Co. broom rack, etc	70.61
The Carey Co. supplies	67.38
Ann Arbor Garage, supplies	6.30
The C. A. Sauer Co. Inc. cement, etc	949.69
Staebler Oil Co. supplies	47.50
The Ohio & Mich. Sand & Gravel Co. gravel	50.58
Emil Schallhorn, gravel	137.00
W. J. Schneider, gravel	1,973.15
C. J. Snyder & Sons, gravel	1,082.00
Sydnae Gustin & Co. extension	9.59
Henry S. Platt, repairs	2.95
The Ann Arbor Railroad Co. freight	15.20
Michigan Central Railroad Co. freight	105.03
Total supplies etc	$4,516.98
Street Fund total	$6,266.09

Bridge Cul. & C. W. Fund

E. R. Dale, team	$66.00
Karl Krumrei, labor	3.25
Total labor	$69.25
Ann Arbor Foundry Co. supplies	$49.88
Emil Schallhorn, gravel,	36.75
Total supplies etc	$86.63
Bridge Cul. & C. W. Fund total	$155.88

Recapitulation

Contingent	$4,668.64
Fire	1,549.72
Police	1,070.75
Poor	97.13
Cemetery	95.00
Street Lighting	25.00
Water	2,290.34
Building Sidewalk	601.69
Water Works	3,102.43
Park	662.70
Street	6,266.09
Bridge Cul. & C. W.	155.88
City Funds total	$20,585.37

Ann Arbor, Mich., Oct. 3, 1921,

To the Finance Committee of the Common Council—Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they

are correct to the best of my knowledge.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council—Gentlemen: Your Finance committee has reviewed the foregoing report. Warrants for Salaries were drawn Oct. 1, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance Committee.

Ald. Lutz moved the adoption of report which was adopted by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Exit Pres. Reichert.

Ald. Lutz presented City Engineer's estimates as follows: First and final estimate for plumbing at Fire Station No. 1, amount due Hutzel & Co., $496.25, according to their bid, approved by Board of Public Works, Sept. 21, 1921; and following estimates approved by Board Oct. 3, 1921; Curb and Gutter Dist. No. 22, third estimate, S. Gustin & Co., contractors, amount due, $1,033.20; Wells st. storm sewer, first estimate, S. Gustin & Co., contractors, amount due, $720.90; Depot st.—Fifth ave.—Beakes st. storm sewer, second estimate, Wm. Eddy & Son, contractors, amount due, $6,775.12.

Moved by Ald. Lutz, that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Naye, none.

Ald. Lutz presented ninth estimate for sewerage and storm water plans, Hoad & Decker, contractors, amount due $500.00, as approved by City Engineer; and moved that estimate be allowed and City Clerk draw warrant for amount due, which motion was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Naye, none.

Report of Finance Committee

To the Honorable, the Common Council, Gentlemen:

Your Finance Committee, to whom was referred the request of Health Officer for a new automobile for his department, respectfully recommends: that the Health Officer be authorized to purchase new Ford coupe fully equipped, for $631.00, provided $200.00 is allowed for trading in old car; that the City Clerk be authorized to insure the firemen and policemen of the city of Ann Arbor under the Workmen's Compensation Law.

Respectfully submitted, George Lutz, A. D. Groves, M. B. Sugden, Finance Committee.

Ald. Lutz moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none. Reenter Pres. Reichert.

Ordinance Committee

Ald. Haarer presented an ordinance entitled, "An Ordinance relative to naming streets. The Common Council of the City of Ann Arbor ordain" which was given its first reading by title passed to and given its second reading and referred to Ordinance committee by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Ald. Haarer presented the following ordinance which was given its third reading:

An Ordinance to Amend an Ordinance Entitled, "An Ordinance to Regulate and Control the Selling of Milk Within the City of Ann Arbor and to License Vendors Thereof and to Regulate the Care of Cows From Which the Milk is Sold, and for the Inspection and Examination of Dairies and Dairy Herds and of Milk."

The Common Council of the City of Ann Arbor ordain:

Sec. 1. That section three of an ordinance entitled, "An ordinance to Regulate and Control the Selling of Milk Within the City of Ann

Arbor and to License Vendors Thereof, and to Regulate the Care of Cows from Which Milk is Sold, and for the Inspection and Examination of Dairies and Dairy Herds and of Milk," passed March 14, 1904, approved March 22, 1904, amended April 18, 1904; amended January 4, 1915; amended November 19, 1917, and the same is hereby amended to read as follows:

Sec. 3. The City Clerk shall not issue any such license unless the applicant therefor presents a statement in writing which shall state full and explicitly.

First—The name and residence of said applicant.

Second—The name and residence of the driver or person delivering the milk to his customers.

Third—The exact location or place from which said applicant obtains his milk, including the names and locations of all persons from whom he obtains milk.

Fourth—The number of cows in his herd, if a producer in whole or in part and the number of cows in any other herd from which he obtains milk.

Fifth—The manner in which the applicant intends to dispose of his milk when licensed. Said applicant shall also present a written consent from each person from whom he obtains milk, granting permission to the health officer of said city, his representatives or any member of the Board of Health of the City of Ann Arbor, free and open access to his or her dairy or premises for the purpose of making an inspection of the premises or herd, and upon consent of the owner of said herd applying the "Tuberculin test" as hereinafter provided.

Provided, That in case of any sudden or unexpected demand for milk, which may reasonably be expected to exceed the ordinary supply, then, and in that case, any person holding a license as provided for in this ordinance may, and he is hereby authorized to purchase the needed extra supply of any person or persons who will, before said milk is sold to said dealer, sign the written consent hereinbefore in this section provided for. And Provided further, That said dealer or dealers, so purchasing said milk as aforesaid, shall, before distributing or delivering said milk or any portion thereof, present a sample of said milk so purchased as aforesaid, to the health officer aforesaid, for inspection and obtain from said health officer a certificate that said milk contains no substances deleterious or dangerous to health.

The City Clerk shall not issue any such license unless the Health Officer is satisfied with the sanitary conditions of the stables and premises where the cows are kept by the applicant and his approval affixed to the application of said applicant. The City Clerk may, at any time, revoke the license of any vendor of milk, cream, skimmed milk or buttermilk if upon investigation and report of the Health Officer he shall find the herd, stables where the cows are kept or the condition of the licensee's wagon, vehicle, containant or person, cows or milk offered for sale to be deleterious or dangerous to the public health.

Sixth—No milk shall be sold within the City of Ann Arbor unless said milk is pasteurized or is what is known as Grade A raw milk.

"Grade A Milk" shall be produced under sanitary conditions similar to those required for the production of Certified milk except that the bacteria count shall not exceed fifty thousand per cubic centimeter. Said milk shall have a fat content of not less than four per centum and shall be drawn from tuberculosis-tested cows only.

"Pasteurized Milk" shall mean a clean milk that has been brought to a temperature of 145 degrees Fahrenheit, held at this temperature for thirty minutes then rapidly cooled to 60 degrees Fahrenheit, then capped and bottled by up to date automatic devices. No milk shall be pasteurized more than once. The bacterial count before pasteurizing shall not be over one million and after pasteurizing not over fifty thousand per cubic centimeter. All such milk shall be put in sterilized containers and bottled at the plant. Pasteurized milk offered for sale must be labeled "Pasteurized." It shall also be the duty of the Milk Inspector to inspect all pasteurizing plants, creameries, ice cream factories, milk depots and all places where milk or ice cream, or

both, are kept for sale within the City of Ann Arbor as often as may be required by the Board of Health, but at least once a year. Vehicles used to convey milk to market must under no conditions be used for the haulage of garbage or any refuse. All vehicles for the distribution of milk at retail shall be labeled "Pasteurized Milk" or "Grade A. Milk."

Seventh—Each or both pasteurizing machine in each pasteurizing plant shall be equipped with an automatic recording device and the recording cards of such device shall be filed daily with the Board of Health of the City of Ann Arbor.

Sec. 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Sec. 5. This ordinance is to take effect and be in force on and after ten days from legal publication.

The Chair put the question, "Shall this ordinance pass?"

Passed by following vote: Yeas, Ald. Slauson Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Lighting Committee

To the Honorable, the Common Council, Gentlemen:

Your Lighting Comimttee respectfully recommends that a 250 c. p. lamp be placed on Liberty st. about midway between Fifth ave. and Division st.

Respectfully submitted, Chris T. Donnelly, George Haarer, George Spathelf, Lighting Committee.

Ald. Donnelly moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Special Committee

Pres. Reichert announced the appointment of Ald. Spathelf and MacGregor as members of Special Committee in charge of City Garage.

Mayor Lewis made oral report that garage committee had met and would report at next meeting.

City Officers' Reports

Reports of Acting City Marshal for month of September received and ordered on file.

By Ald. Donnelly:

Resolved, that the Board of Public Works be authorized to have three new boulevard lamp posts painted.

Adopted by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

By Ald. Groves:

Resolved, that the City Clerk be authorized to draw warrants for water works coupons (water rights) due Nov. 15, 1921; for water works coupons (second bond issue) due Jan. 1, 1922; for curb and gutter bonds and coupons due Jan. 3, 1922; and for water works bonds and coupons (first bond issue) water meter coupons and water works completion coupons due Feb. 1, 1922; when presented on or after the dates said bonds and coupons are due.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

City Engineer informed Council that water and gas service connections had not been installed on Packard st. preparatory to proposed paving of said street next year. Manager of Water Dept. announced that Dept. did not have money to put in connections.

Moved by Ald. MacGregor that matter be referred to Water Committee, Water Commissioners, City Attorney and City Engineer with power to act.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

On motion of Ald. Henderson, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich., Oct. 17, 1921.

Regular Session.

Meeting called to order by City Clerk and Ald. Slauson chosen to preside pro. tem.

Present: Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10.

Absent: Ald. Ehnis, Haarer, Henderson, White, Pres. Reichert, 5.

Minutes of previous meeting approved.

Communications.

From Mayor.

Oct. 10, 1921.

To the Honorable, the Common Council,

Gentlemen:

I hereby announce the appointment of Sid W. Millard, Andrew J. Baker, Lorenzo Thomas and Harry A. Tillotson as special police at Ferry Field without pay from the city until Nov. 20, 1921.

Respectfully submitted,

GEO. E. LEWIS,
Mayor.

Ordered on file.

Report of Sidewalks Built by City

Ann Arbor, Mich, Oct. 12, 1921.

To the Honorable, the Common Council, Gentlemen:

I submit the following report of sidewalks built by the Board of Public Works and charged to the property owners, as per your order. The amount placed after each description being the actual cost of the walk with ten percent added, this being the amount which is a lien upon the property, as per section 13 of an ordinance relative to sidewalks:

Ernest Lohr—W side of White st. S. of Granger ave Lot 17 the S 12.8 ft. of lot 16 and the N. 12.8 ft. of lot 18, B 2, H. R. and S. Add. 86.21.

Amos Lohr—W. side White st. S. of Granger. The S 40 ft. of lot 18, B 2, H. R. & S. Add., $44.00

Ann Arbor Dairy—N. side E. Catherine between 4th ave. & Main st. Lot 16, B 3, N. R 4 E. 172.06.

Maggie Nowlin—E. side Ferdon road between Washtenaw & Norway road. Lot 60 Assessor's Plat No. 1 Ferdon add. except the S. 30 ft.

Luick Bros & Co. East side Ferdon road between Washtenaw ave. & Norway road Lot 59, the N 40 ft. of Lot 58 and the S 30 ft. of lot 60 Assessor's Plat No. 1 of Ferdon add. 129.49.

Henrietta Westcott—E side Ferdon road between Washtenaw and Norway. Lots 56, 57, and the S 10 ft. of lot 58 Assessor's Plat No. 1 of Ferdon add. $126.09.

A. S Warthin—W side Ferdon rd. between Washtenaw and Wells front Warthin property north of 1044. Lot 2 Assessor's Plat No. 1 of Ferdon add. $120.15.

Roy W. Sellars—W side Ferdon road. Lots 3 and 4 Assessor's Plat No 1 of Ferdon add. 102.19.

Henry Adams—W side Ferdon rd. Lot 5 Assessor's plat No. 1 of Ferdon add. $59.81.

Edward M. & Helen Bragg—W side No. 1056 Ferdon rd. Lot 6 Assessor's plat No. 1 of Ferdon add. $115 64.

Theo Libolt—N side Wells between Lincoln & Martin. Lot 55, O. B. Hall 2nd. Sub. div. $83.60.

Adelaide K. Clark—E. side Lincoln ave. between Hill st & Cambridge rd. (new sidewalk front of south part of property in place of present tar walk) Beg. at a point on Lincoln ave. 128 ft. N of NE corner of Lincoln and Cambridge rd. thence E at right angles 192 1-2ft. N. parallel to Lincoln ave. 160ft. W 192 1-2ft. to E line of Lincoln ave. S to beg. $79.21.

Geo R. & Clara LaRue—W side Ferdon between Washtenaw ave & Wells st. Lot 9 Assessor's Plat No. 1 of Ferdon add. 115 84.

Mary M. Eisele—East side of No. 218 Detroit st. The N 22ft of fractional lot 3, B 2 N. R 5 East, $75.14.

Elizabeth Shewcraft—East side of No. 224 Detroit st. The N 22ft.. of fractional lot 4, B 2 N, R 5 East, $78.36.

Mrs. Ida G. Whitlark—East side No. 220 Detroit st. The Sly 20 ft. of fractional lot 4, B 2 N, R 5 East, $81.51.

H. G Prettyman—East side No. 222 Detroit st. The S 23ft. 2 inches of the N 45ft. 2 inches of fractional lot 4, B 2 N, R 5 East, $79.61.

H. G. Prettyman—North side Catherine st. between 4th ave and Detroit st. (front White Swan Laundry), to be built full width from property line to curb. Lot 1 and 2 B 3 N, R 5 East, except triangular parcel in NE corner, said parcel being 24ft. on Detroit st. and 24ft. running at right angles

to Detroit st., $136.11

Wm. Goodyear (L. A. Wikel)—N side S. University ave. from Linden st East to and including No. 1619 S. University ave. Lot 1 Wagner's Subdiv. of A. Tenbrooks add. except the N. 20 ft. also except the E 70 ft., $58 90.

Wm. Goodyear (Mary B. Wynkoop)—The W 35ft. of the E 70ft. of lot 1 Wagner's Sub-div. of A. Tenbrook's Add. except the N 20 ft. $34.65.

Delia Fogg—N. side S. University ave. from Linden st. east to and including No. 1619 S. University ave. Lot 4 Wagner's sub-div. of A. Tenbrook's add $59.70.

E. V. Ludholz—N. side Hill st. No. 1827 between Oxford and Oswego. Part of the E 1-2 of the SE 1-4 Sec. 28 Ann Arbor beginning on N line of Hill st 98.65 ft. SE of its intersection with W line of Baldwin Eastern Add. N 82 deg. 40 min. to Clara M. Hawley Sly line, Ely 40 ft. Sly to a point on Hill st. 33ft. Ely of Beg. thence Wly to beg $32.93.

C. M. Hawley—N. side Hill. Lot east of 1827 Hill st east to Millen property. A triangular piece of land part of Sec. 28 Ann Arbor bounded Nly by Hawley land Sly by Hill st. E by Millen land and W by Ludholz land, $65.21.

Louis Straus—N side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property Beg. at a point on N line of Cambridge road 282 ft. W of W line of Baldwin ave, thence N 140 ft. W 127.66 ft. S 140 ft. E 127.66ft. to beg part of Sec 33 Ann Arbor $132.09.

Mary Mortenson—N side Packard from Granger east to west line of property. No. 1425 Packard st. Lot 1 and the N. 10 ft. of lot 2 Granger and Bixby add. except the E. 80 ft. $87.48.

I hereby certify that the foregoing is a true copy of report adopted by the Board of Public Works Oct. 12, 1921.

ISAAC G. REYNOLDS,
Clerk of Board.

By Ald. MacGregor:

Resolved, that the report of the Board of Public Works be accepted.

Resolved, further, that the Common Council sit as a board of review to review the report and certificate of the Board of Public Works this day filed, said board of review to meet in the council chamber the 21st day of November, 1921, at 7 o'clock p. m.

Resolved, further, that the City Clerk give notice of said meeting of the board of review, according to the ordinance governing the same.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

University of Michigan,
Ann Arbor, President's Office,
October 15, 1921.

Mayor George E. Lewis,
Ann Arbor, Michigan,

My dear Mr. Mayor:

I am sure you share with me the feeling that the interests of Ann Arbor and the University are one and that only by the largest possible co-operation between the two will we achieve the results for which we are all working and hoping.

In connection with the planning of our Comprehensive Building Program both for the present and the future various problems have arisen which are related to the plans and developments of the city of Ann Arbor. I imagine that there will be many other such problems which at the present moment have not suggested themselves to anyone.

The point of this letter, therefore, is to say that we need the help of a committee representing the city government to work with representatives of the University on matters of mutual concern. Could it not be arranged for the City Council at its meeting on Monday evening to authorize the establishment of such a committee?

Believe me,
Cordially and sincerely yours,
M. L. BURTON.

Moved by Ald Norris, that Pres. of Council and Mayor appoint a committee to consist of three members of Council, one member of Board of Public Works and one member of Park Board. also that Mayor and Pres. of Council be included on committee.

Adopted by folowing vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, Mac-

Gregor, Norris, Lutz, 10. Nays, none.

Communication from Combusto Device Co, relative to installing device to save fuel, received and referred to city engineer on motion of Ald. Lutz.

Petitions.

Petition of Wm. Warner, et. al, for street lights at corner Eber-White Blvd. and Lutz ave., Soule Blvd. and Elder Blvd., received and referred to Lighting committee.

Petition of Fred Heusel, et. al, for curb and gutter on Third st., between Liberty and Washington sts., received and referred to Street committee.

City Engineer certified that a majority of frontage had been signed for by property owners on petition for pavement on Cross st. between Packard and Division sts., said pavement to be known as District No. 48.

Claim of Miriam A. Pope for alleged damages to property caused by overflow from main sewer received and referred to City Attorney and Sewer Committee.

Deed from Charles L. Brooks and Laura P. Brooks, of parcel of land to be used to extend Woodlawn ave., received and referred to City Attorney and Street Committee.

Committee Reports.

Finance Report.

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	81.32
Arthur Clarke, salary	67.96
Chas. Carroll, salary	42.61

Fire Fund total salaries 1-2 month October $1,426.35

Police Fund

Thos. O'Brien, salary	$95.16
H. J. McNally, salary	79.16
Wm. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	74.64
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96

Police Fund total salaries 1-2 month October $982.00

Water Works Fund

Harry Willsher, salary	$64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50.00

Total semi-monthly salaries Water Works $700.58

Contingent Fund

Frank Marz, salary 1-2 mo. $74.64

Engineer Dept.

C. W. Blashill, services	$12.30
C. N. Charitonides, services	60.00
R. F. Kile, services	2.00
Karl Krumrei, services	63.70
V. W. McAdam, services	78.00
H. F. Main, services	75.00
Wm. Neithamer, services	12.25
E. D. Rentschler, services	19.25
M. W. Sample, services	10.18

Total Engineer Dept. ...$332.68

The Detroit Edison Co. City hall	$ 26.95
The Western Union Telegraph Co. telegram	.30
Mich. State Tel. Co. rentals and tolls	471.20
A. A. Community Federation appropriation Community house	50.00
Edwin C. Ganzhorn, M. D. services	4.00
Standard Oil Co. supplies	15.15
Keuffel & Esser Co., supplies	9.15
A. A. Foundry Co. supplies	24.00
Rexall Drug Store, supplies	3.00
Jno. C. Fischer Co. supplies	10.70
Wm. Goodyear & Co. supplies	1.00
The Mayer-Schairer Co. supplies	33.70

The Quarry Drug	14.20
Schumacher Hardware Co. supplies	2.70
Staebler & Co. supplies	.25
George Wahr, supplies	.75
The Artificial Ice Co. ice	9.00
The Ann Arbor Times News printing	156.25
Harold Scott, burial animal	.50
F. J. Gardner, burial animal	1.00
C. H. Kittredge, labor & supplies	161.23
Hutzel & Co. labor & supplies	25.34
Ann Arbor Garage, repairs	7.22
Irwin M. Clements, repairs	32.63
Henry S. Platt, repairs	6.65
Burroughs Adding Machine Co. attention machine	6.50
I. G. Reynolds, paid for recording deed	1.06
Total supplies etc.	$1,074.43

Contingent Fund total including salary $1,481.75

Cemetery Fund

R. A. Steward, repairs $1.78

Street Lighting Fund

The Detroit Edison Co. light $1,826.08

Building Sidewalk Fund

Sydnae Gustin & Co., walks built by city $72.03

Park Fund

Carroll Benz, labor	$10.00
Fred Biggs, labor	30.75
P. J. Gilbert, labor	4.00
Bert LaGrave, labor	2.40
Ezra Moore, labor	28.75
H. Ristine, labor	2.00
Max Tunnicliffe, labor	2.50
Richard Wallaker, labor	9.50
Wm. Hodson, team	36.00
Total labor	$125.90
Water Works Dept. water	$ 7.41
Benz Bros. supplies	4.00
Jno. C. Fischer Co. supplies	.95
Harris Bros. Seed co. supplies	2.25
The Mayer-Schairer Co. supplies	9.25
Jno. J. Sauer, supplies	5.85
Schumacher Hardware Co. supplies	19.05
J. B. Sumner, supplies	2.00
George Wahr, supplies	20.25
W. B. Gray, repairs	3.55
Lincoln Tire & Rubber Co. repairs	3.55
Total supplies etc	$78.11
Park Fund total	$204.01

Water Works Fund

Norwood Engineering Co. supplies	$ 21.00
Flower Valve Mfg. Co. supplies	271.93
H. Mueller Mfg. Co. supplies	15.20
C. W. Gill Lumber Co. supplies	104.91
Staebler & Co. supplies	60.00
Jno. J. Sauer, supplies	2.30
DeFries Art Store supplies	12.50
Henry S. Platt, supplies	.65
W. B. Darley & Co. supplies	17.50
Smith Tire Repair Co. supplies	18.40
Jas. B. Clow & Sons, supplies	178.44
Martin Haller, supplies	3.85
Post Office supplies	11.16
Crane Co. supplies	100.07
Wolf & Colvin, services	1.80
Mich. State Tel. Co. services	88.47
Sydnae-Gustin & Co. services	903.98
The Detroit Edison Co. light and power	1,326.25
Water Works Dept. expenses	4.51
Total supplies	$3,142.92
F. Rhodenbecker, labor	$45.60
F. Lutz, labor	42.50
C. Sauer, labor	35.50
J. Dean, labor	38.50
T. Schwab, labor	40.50
L. Gerrick, labor	38.00
J. Nimz, labor	42.50
A. Gerstler, labor	20.00
Harold Fawcett, labor	12.50
Total labor	$315.60

Water Works Fund total including salaries $4,159.10

Street Fund

L. G. Bird, labor	$81.20
Jno. Brokaw, labor	38.70
Wm. Clark, labor	38.25
W. H. Feldcamp, labor	59.40
Jno. Gross, labor	45.00
Fred G. Hanselman, labor	70.20
Jno. Hanselman, labor	36.45
Emanuel Holzapfel, labor	64.80
Sam. Horning, labor	38.25
Carl Jahnke, labor	34.30
Jno. Keller, labor	44.55
Matt. Koch, labor	24.30
Fred Mahlke, labor	38.70
James Mason, labor	64.80
Chas. Paul, labor	49.50
Geo. Proctor, labor	34.65
Ed. Roehm, labor	49.50

W. H. Romig, labor	42.00
Oscar Scherdt, labor	64.80
Adam Schlecht, labor	42.30
Chas. Schneider, labor	1.80
Chas. Seegar, labor	38.70
Fred'k Ullrich, labor	81.60
Martin Walsh, labor	59.40
Jno. Wendland, labor	43.40
Wm. Wayman, labor	33.75
Jno. E. Herrst, team	88.00
Jno. Miller, team	76.44
Carl Rehberg, team	83.56
Jacob Young, labor	146.23
Total labor	$1,614.53
The Detroit Edison Co. light and power	6.97
Elgin Sales Corp. supplies	80.64
Standard Oil Co. supplies	1.25
Ann Arbor Foundry Co. supplies	12.88
Benz Bros. supplies	2.70
Jno. C. Fischer Co. supplies	1.90
W. L. Henderson Garage, supplies	5.00
Muehlig & Schmid, supplies	7.27
The C. A. Sauer Co., Inc., cement	421.95
Schlenkers' Hardware supplies	10.50
Schumacher Hardware Co. supplies	12.86
Staebler & Co. supplies	3.68
Staebler Oil Co. supplies	217.75
Staebler & Sons, supplies	38.00
The Cadillac Sand & Gravel Co. gravel	191.70
Emil Schallhorn, gravel	114.00
W. J. Schneider, gravel	457.90
Thos. Hession, extension	32.80
Sydnae Gustin & Co. extension	21.11
Beranek & Martin, labor and supplies	21.24
Wolf & Colvin, horseshoeing etc.	11.20
J. B. Waterman, cartage	28.80
Ann Arbor Garage, repairs	3.75
Ann Arbor Buick Sales Co. repairs	4.00
City Garage, repairs	8.40
C. W. Cornell, repairs	3.65
A. E. Pratt, repairs	3.50
Mich. Central R. R. Co., freight	55.88
The Ann Arbor R. R. Co., freight	2.00
A. J. Paul, expenses paid	19.25
Total supplies etc.	$1,802.53
Street Fund total	$3,417.06

Bridge Cul. C. W. Fund

The C. A. Sauer Co. inc. supplies	$ 23.92
Wm. H. L. Rohde, supplies	47.35
Bridge Cul. and C. W. Fund total supplies	$71.27

Recapitulation

Contingent Fund	$1,481.75
Fire	1,426.35
Police	982.00
Cemetery	1.78
Street Lighting	1,826.08
Building Sidewalk	72.03
Park	204.01
Water Works	4,159.10
Street	3,417.06
Bridge Cul. & C. W.	71.27
Total City Funds	$13,641.43

Ann Arbor, Mich., Oct. 17, 1921.

To the Finance Committee of the Common Council—Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council of Oct. 3, 1921, warrant was drawn Oct. 8, 1921, in favor of Amelia Laubengayer for $2,000.00 for land for Park purposes.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council—Gentlemen: Your Finance committee has reveiwed the foregoing report. Warrants for salaries were drawn Oct. 15, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts, and that action of City Clerk in drawing warrant in favor of Amelia Laubengayer be concurred in.

GEORGE LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee.

Ald. Lutz moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

Ald. Lutz presented City Engineer's estimates, which were approved by board of Public Works Oct. 12, 1921, as follows: Fifth ave., Depot st., Beakes st., storm sewer, third estimate, Wm. Eddy & Son, contractors, amount due, $2,854.35; Cambridge rd. storm sewer, first estimate, Sydnae Gustin & Co., contractors, amount due, $290.25.

Moved by Ald. Lutz, that esti-

mates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by folowing vote: Yeas, Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz. 10. Nays, none.

Street Committee.

By Ald. Groves:

Whereas, this common council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same praying for the grading and paving of Cross street, between Packard and Division streets, within the corporate limits of the City of Ann Arbor, Michigan; and

Whereas, the grading and paving of that part of Cross street, within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore,

Resolved, that it is hereby declared to be the purpose of the Common Council to cause Cross street, within the limits aforesaid, to be graded and paved under the Charter and Ordinance of the City of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged, assessed and paid as follows: All street and public alley intersections, engineering expenses and 20 percent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed, according to benefits on and against all the lands tenements, and premises lying on or fronting Cross street, within the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works, to report to the council with all convenient dispatch, suitable plans, with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvement.

Adopted by following vote: Yeas, Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

Bond Committee Report.

To the Honorable, the Common Council,

Gentlemen:

Your Committee on Bonds has had the following bond under consideration and respectfully recommends its approval:

Plumber bond:

A. M Wilson, principal; J. C. Wilson and C. E. Wilson, sureties.

Respectfully submitted, Chris T. Donnelly.

Ald. Donnelly moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

Special Committee.

To the Honorable, the Common Council,

Gentlemen:

Your Committee in charge of Municipal Garage respectfully report that Mr. John R. Hartman has been employed as Garage Superintendent and we recommend as follows:

1. That appointment of Mr. John R. Hartman as Garage Superintendent at a salary of $130 00 per month, payable on the first day of each month be concurred in.

2. That Garage committee be authorized to equip building with necessary benches, lockers and equipment and pipe and radiators for heating.

Respectfully submitted, Geo. E. Lewis, Mayor, Chairman of Garage Committee.

Ald. MacGregor moved adoption of report, which was adopted by following vote: Yeas, Ald Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

Officers' Reports.

TREASURER'S REPORT

City Funds

RECEIPTS—

Contingent—

Milk Licenses	$1.00
Dray	11.50
Taxi	24.00
2nd hand car	1.00
Peddlers	9.00
Plumber	1.00
Dog license	12.50
Garbage Settlement	230.00
Interest on Bank balance	234.24

Fees on Tax Col 10.26
Total $534.50
Cemetery—
Care of lots 51.00
Burials 33.00
Totals $84.00
Police—
Police, City fees (O'Brien).$82.05
Street—
Repairing Sts.. 523.18
Cement sacks Returned 167.75
Rent 15.00
Total $705.93
Park—
Shrubs 19.75
Inspection 11.25
Bathing 28.95
Rent 20.00
Total $79.95
Sidewalk Building, walks built by city $122.76
Water Works General Fund—
Bonds and interest 4,055.00
From Manager ... 11,652.71
Totals $15,707.71
Water Dep't. Sinking Fund, From Manager $1,500,00
Uncollected City Tax Personal tax collected $41.59
Delinquent Tax From County Treasurer $10,246.81

Totals $29,105.30
On hand September 1st. 1921 .....$168,943.70

$198,049.00
Warrants paid $48,923.48

On hand October 1st. 1921 .....$149,125.52

DISBURSEMENTS—

Contingent	$9,454.38
Cemetery	95.00
Fire Dept.	3,855.90
Police	1,902.70
Poor	409 57
Street	10,413.37
Park	1,754.26
Street Light	2,571.64
Bridge, Culvert and Cross walk	5,823.83
Water Works General Fund	10,260.07
Water—Hydrant, Rental, etc.	2,288 17
	94.50
Totals	$48,923.48

ON HAND—

Contingent	$48,049.48
Cemetery	1,426.78
Fire Dept.	21,734.54
Police	18,409.04
Poor	429.13
Street	7,850.47
Park	4,125.98
Street Light	13,884.44
Bridge, Culvert and Cross walk	26,455.88
Water Works General Fund	11,425.51
Special Water Works (completion)	13,320.28
Water Dep't. Sinking Fund	19,500.00
Water—(Hydrant, Rental, etc.	15,719.59
Rejected Tax	143.35
Totals	$202,474.48
	$53,348.96

On hand October 1st. 1921 .....$149,125.52

OVERDRAWN—

Sidewalk Building	$ 1,184.88
Uncollected City Tax	37,792.27
Delinquent Tax	14,371.81
Totals	$53,348.96

WARRANTS OUTSTANDING—

Contingent	$ 86.02
Police	160.41
Poor	2.99
Street	175.62
Park	70.00
Bridge, Culvert and Crosswalk	2.25
Totals	$497.29

Sewers

LABOR ACCOUNT—
Receipts—

Dist. No. 97 Bond sold	$1,207.30
Dist. No. 98 Bonds sold	1,425.23
Dist. No. 99 Bonds sold	407.29
Dist. No. 101 Bonds sold	168.07
Dist. No. 102 Bonds sold	943.48
Dist. No. 105 Bonds sold	550.00
TAX ACCOUNT—	
Dist. No. 90 Tax Collected	52.13
Totals	$4,753.50
On hand September 1st. 1921	$2,258.01
	$7,011.51
Warrants Paid	$4,630.34
On hand October 1st. 1921	$2,381.17

LABOR ACCOUNT—
Disbursements—

Dist. No. 89	$ 59.18
Dist. No. 90	121.81
Dist. No. 91	33.14

Dist. No. 92	23.70
Dist. No. 98	660.47
Dist. No. 99	87.01
Dist. No. 100	44.86
Dist. No. 101	276.92
Dist. No. 103	468.11
Dist. No. 104	619.83
Dist. No. 105	1,475.46
Dist. No. 106	759.85
Totals	$4,630.34

LABOR ACCOUNT—
On Hand—

Dist. No. 89	$ 177.60
Dist. No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No. 101	195.40
Dist. No. 102	943.48
Dist. No. 104	720.17
Dist. No. 105	724.54

TAX ACCOUNT—

Dist. No. 70	23.14
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	368.80
Dist. No. 84	278.00
Dist. No. 85	14.93
Dist. No. 91	104.59
Dist. No. 93	139.40
Dist. No. 94	126.06
Dist. No.: 95	303.18
Dist. No. 97	418.95
Totals	$10,759.80
	$8,378.63
On Hand October 1st. 1921	$2,381.17

LABOR ACCOUNT—
Overdrawn—

Dist. No. 90	302.82
Dist. No. 93	293.15
Dist. No. 99	1,101.70
Dist. No. 100	369.30
Dist. No. 103	1,223.46
Dist. No. 106	484.85

TAX ACCOUNT—

Dist. No. 72	1,704.09
Dist. No. 82	1,160.66
Dist. No. 86	131.53
Dist. No. 87	131.09
Dist. No. 88	632.59
Dist. No. 89	315.17
Dist. No. 90	235.83
Dist. No. 92	139.32
Dist. No. 96	153.07
Totals	$8,378.63

Pavement

TAX ACCOUNT—
Receipts—

Dist. No. 22 Tax Col.	$ 6.60
Dist. No. 28 Tax Col.	10.95
Dist. No. 29 Tax Col.	10.59
Dist. No. 36 Tax Col.	10.00
Dist. No. 42 Tax Col.	106.25
Dist. No. 43 Tax Col.	951.84
Dist. No. 44	
Dist. No. 44 Tax Col.	703.18
Totals	$1,799.41
Overdrawn Sept. 1st 1921	$6,286.46
	$4,487.05
Warrants Paid	$540.00
Overdrawn October 1st 1921	$5,027.05

TAX ACCOUNTS—
Disbursements—

Dist. No. 34	$ 20.00
Dist. No. 36	520.00
Totals	$540.00

LABOR ACCOUNT—
On Hand—

Dist. No. 44	8,545.30

TAX ACCOUNTS . . . . . .

Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	332.66
Dist. No. 23	1,083.44
Dist. No. 32	46.08
Dist. No. 33	397.42
Dist. No. 34	289.90
Dist. No. 36	1,252.45
Dist. No. 37	107.02
Dist. No. 38	1,662.81
Dist. No. 40	108.58
Dist. No. 45	731.20
Totals	$16,265.58

TAX ACCOUNTS—
Overdrawn—

Dist. No. 16	498.31
Dist. No. 17	133.24
Dist. No. 18	1,115.43
Dist. No. 19	487.62
Dist. No. 20	1,150.68
Dist. No. 21	1,103.97
Dist. No. 24	113.23
Dist. No. 25	469.07
Dist. No. 26	204.15
Dist. No. 27	1,960.04
Dist. No. 28	73.39
Dist. No. 29	1,472.07
Dist. No. 30	976.38

Dist. No. 35	155.26
Dist. No. 39	1,587.28
Dist. No. 40	252.85
Dist. No. 42	1,084.52
Dist. No. 43	2,111.56
Dist. No. 44	6,343.58
Totals	$21,292.63
	$16,265.58
Overdrawn October 1st 1921	$5,027.05

Curb and Gutter

Disbursements—

Dist. No. 4	65.13
Dist. No. 10	168.30
Dist. No. 11	183.53
Dist. No. 14	60.20
Dist. No. 16	387.63
Dist. No. 17	1,360.00
Dist. No. 18	77.15
Dist. No. 20	700.00
Dist. No. 21	652.40
Dist. No. 22	1,549.80
Dist. No. 23	520.29
Totals	$5,724.43
Overdrawn September 1st 1921	$13,866.60
Warrants Paid	$5,724.43
Overdrawn October 1st. 1921	$19,591.03

On Hand—

Dist. No. 2	556.01
Dist. No. 3	720.36
Dist. No. 4	114.90
Dist. No. 5	682.11
Dist. No. 6	554.02
Dist. No. 7	222.73
Dist. No. 8	618.08
Dist. No. 9	561.44
Totals	$4,029.65

Overdrawn—

Dist. No. 1	157.44
Dist. No. 10	1,108.80
Dist. No. 11	1,835.35
Dist. No. 12	4,191.00
Dist. No. 13	816.75
Dist. No. 14	602.00
Dist. No. 15	3,310.05
Dist. No. 16	3,876.30
Dist. No. 17	1,360.00
Dist. No. 18	771.50
Dist. No. 19	999.00
Dist. No. 20	1,870.00
Dist. No. 21	652.40
Dist. No. 22	1,549.80
Dist. No. 23	520.29
Totals	$23,620.68
	$4,029.65
Overdrawn October 1st 1921	$19,591.03

Ann Arbor, Michigan. October 1st., 1921.

To the Common Council, City of Ann Arbor—This is to certify that Ross Granger, Treasurer, of the City of Ann Arbor, had on deposit in this bank at the close of business September 30th, 1921, the sum of one hundred twenty-six thousand six hundred eighty-one and sixteen one-hundreths dollars, ($126,-681.16.)

Signed FRED T. STOWE Cashier.

Recapitulation

City funds on hand	$149,125.52
Sewer funds on hand	2,381.17
	$151,506.69
Pavement funds overdrawn	$19,591.03
Curb and Gutter overdrawn	5,027.05
	$24,618.08
On hand October 1st. 1921	$126,888.61
F. & M. Bank balance	$126,681.16
Cash in vault	207.45
Balance	$126,888.61

ROSS GRANGER, City Treasurer.

To the Board of Public Works, Ann Arbor, Mich.:

Gentlemen—I submit the following report of expenditures for work done under my direction during the month of September, 1921:

Engineering and Clerical Work.

Name—	Amount.
G. H. Sandenburgh	$239.34
H. R. Scovill	159.31
V. W. McAdam	56.71
Henrietta Disderide	90.00
C. W. Blashill	110.57
E. D. Rentschler	78.00
Wm. Niethamer	73.50
Eugene Harbeck	60.75
Julius Lohrke	17 78
R. F. Kile	2.00
M. Sample	2.20
H. F. Main	7.89
St. Comm. Roll	42.33
	$940.38

Chargeable to—	Amount.
1. Accounts	$ 4.78
2. Records	162 37
3. Correspondence	7.91
4. Reports, monthly	5.47
5. Meetings council, etc.	5.93

6. Inspecting plumbing..		8.17
7. Numbering houses ...		4.86
8. Information to the public		29.10
12. Cleaning and arranging office		.50
17. Equipment, surveying.		2.12
19. Work for water dept..		4.51
20. Work for Park Dept...		.50
22. Sidewalk grades		145.58
23. Curb grades		48.43
24. Street lines and grades		53.03
25. Preliminary estimates.		7.87
59. Vacations:		
G. H. Sandenburgh	$94.78	
V. W. McAdam	6.01	
		100.79
60. Ford automobile		50
60A. Dodge automobile ..		1.63
66. Directing work of department		40.28
157. Housing code		49.92
174. Granger avenue storm sewer		6.89
192. Storm sewer depot, 5th avenue, etc.		71.52
193. Paving alley, B3N, R4E		49.77
213. Seventh street sanitary sewer		.85
221. Granger avenue curb and gutter		26 73
224. Seventh street storm sewer		.82
225. Storm sewer, alley, B2N, R3E		.85
226. Day street sanitary sewer extension ..		14.73
227. Dexter avenue sanitary sewer extension ..		7 77
228. Morton avenue sanitary sewer		24.43
230. Curb and gutter maintenance		34.00
231. Alley, B2N, R3E, pavement		4.64
232. Wells street storm sewer		9.05
236. Sylvan avenue sanitary sewer		2.45
237. Woodlawn avenue sanitary sewer		1.64
		$940.38

Sewer Work.

Name—	Amount.
G. H. Sandenburgh	$ 10 66
H. R. Scovill	7.35
E. D. Rentschler	2.00
Julius Lohrke	107.22
St. Comm. Roll	106.92
	$234.15

Chargeable to—	Amount.
10. Sanitary sewer maintenance	$140 28
11. Storm sewer maintenance	87.85
58. Tapping sewers	6.02
	$234.15

Inspection.

Name—	Amount.
V. W. McAdam	$112 29
A. Cuthbert	100 00
C. Charitonides	20.00
H. F. Main	29.61
	$261.90

Chargeable to—	Amount.
22. Sidewalk grades	$ 71.84
192. Storm sewer, Depot street	112.29
221. Granger avenue curb and gutter	77.77
	$261.90

New Construction Sewers.

St. Comm. Roll	$ 72.50
Total amount of expenditures for engineering and maintenance work.	$1,436.43
Total amount of expenditures for new construction of sewers	$7,250.00

Respectfully submitted.
GEO. H. SANDENBURGH,
City Engineer.

STREET COMMISSIONER'S REPORT, SEPTEMBER, 1921.

Ann Arbor, Mich.
October 3, 1921.

Hon. Board of Public Works,
Joseph L. Arnet, President.

Gentlemen: Following is a report of work done by the Street department during the month of September, 1921:

9-1-14
9-15-28

Cleaning paved streets, labor	$ 594.97
Cleaning leaves from paved streets, labor	13.83
Sidewalk extensions crosswalks etc., labor.....	192.35

(Extensions: Two each N. E., N. W., S. E. and S. W., corner Wells and Olivia—S. E. corner Wells and Forest-N. E. and N. W. corner Granger and Olivia-cement gutter; across Forest south side Wells-relaying crosswalks: across Wells, east side Forest, east side of Olivia west side Olivia-across Olivia north side Granger).

Repairs pavements, labor,	$ 46.00

(1 cut Church, south of Oakland

(Judson)-3 cuts N University and Washtenaw (Gas Co.)-cut Hill and Oswego (city, Sewer).

Grading, graveling and patching dirt streets, labor, teams and truck,..$ 500.15

(Graveling: Cross st.-cinders: Belser, Hill, Dexter-grading: Granger, Maynard-patching holes in various wards).

Graveling streets as follows, trucks, labor and Gravel $3482.70

(Dewey ave., McKinley, Olivia, Minerva, Elm, N. Main, S. Main, Geddes, Prospect, E. University) (Work begun in August).

Graveling streets as follows, trucks, labor and gravel $1082 00

(Glen, Beakes, Pontiac, Kingsley, Fuller, Depot at Detroit, Moore street).

Miscellaneous work and repairs, labor ..... $ 90.55

(Making brooms, $25.60; unloading cement, $6.50; laying up steam roller, $11 50; work on Federal truck, $1.80; leveling rubbish at Hiscock st. and fence, $21.60; unloading coal (for Poor Master), $3.60; hauling for Depot sewer, $2.59; repairs motor sweeper, $6.50; repairs tractor, $1..20; repairs cement mixer, 0.90; handling empty calcium choride cans, $3.30; repairs water pipe at city yard, $7.20).

Grading with tractor, labor, ...$ 226.27

Spreading tarvia on paved streets, including heating tank, hauling, top gravel, labor, ... 208.36

Repairs and cleaning inlets, gutter boxes, etc., labor 69.12

(Street culverts: Ingalls, Thayer, West Washington, William, 1st st., Washtenaw, Tappan and Oakland, Fountain, Cherry, Hiscock; inlet, Summit; tile, Linden).

Alley paving (B3N, R4E), 47, R4E), No. 47, north from Catherine, labor..... 568,20

Alley paving (B2N, R3E), No. 46, north from Ann, labor, acct..... 466.12

(Alley amounts to be returned to Street fund from alley paving funds).

Cleaning gutters on dirt streets, labor,..... 97.88

(Hoover ave., S. Division, Broadway, Summit, North 4th ave, North 5th ave).

Driveway, entrance to alley (paving No. 47) at Kingsley street, labor, 9 40

Grading with scarifier and roller, labor 22.20

Grading for sidewalks, labor 383.94

Total $8053.14

Respectfully submitted,
Alf. J. Paul
Street Commissioner

Reports of City Treasurer, Clerk, Engineer and Street Commissioner for month of September received and ordered to take usual course.

City Engineer's Estimate.

To the Board of Public Works,
Ann Arbor, Michigan.
Gentlemen:

I submit the following preliminary estimate of the pavement on Cross st. Plans and specifications are on file in my office.

Labor and materials, $3,041.50; Engineering and contingencies $304.15; Estimated cost, $3,345.65.

Repectfully submitted, Geo. H. Sandenburgh, City Engineer.

Approved by Board of Public Works, Oct. 5, 1921.

By Ald. Groves:

Resolved, that the plans, specifications and appriximate estimate of the cost of paving Cross st. between Packard and Division sts., as presented by the Board of Public Works through the City Engineer, be and the same are hereby approved and accepted, and the Board of Public Works is hereby authorized to advertise for bids for and proceed with the construction of said pavement, and care of storm water along proposed improvement.

Resolved, further, that the construction of said pavement and care of storm water are hereby deemed and declared to be a necessary public improvement.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

By Ald. Sugden:

Resolved, that the Board of Public Works be authorized to repair at once the outside doors to city hall and also to make any other minor repairs to said build-

ing which they deem necessary.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

By Ald. Lutz:

Resolved, that a sum not to exceed $150.00 be and is hereby appropriated toward expense of celebration on Armistice Day.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

On motion of Ald. MacGregor, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich., Nov. 7, 1921

Regular Session.

Meeting called to order by City Clerk and Ald. Slauson chosen to preside pro tem.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14.

Absent: Pres. Reichert, 1.

Minutes of previous meeting approved.

Communications.

Mayor Lewis announced appointment of committee to co-operate with committee from University as ordered by Council Oct. 17, 1921, as follows: Ald. Norris, Henderson and Haarer; Pres. Arnel of Board of Public Works; H. W. Douglas of Park Board.

From Board of Public Works.

Plat of Edgewood Sub-division was presented. Moved by Mr. Cole, that plat be approved and accepted.

(Council action):

Referred to Street Committee and City Engineer on motion of Ald. Lutz.

Communications from Ypsilanti Board of Commerce, Canopus Club, Kiwanis Club, Ann Arbor Chamber of Commerce, and Hoover Steel Ball Co., requesting adoption of Eastern Standard time, received and referred to Ordinance committee.

Communication from D. H. Haines, et al, relative to warning bell at Ann Arbor Railroad crossing on Traver st., received and referred to Railway committee.

Communication from R. E. Ritter, et. al, requesting use of second floor of sixth ward voting place for purpose of workshop for the Players' Club, received.

Moved by Ald. MacGregor, that matter be referred to the two Aldermen of sixth ward with power to act.

Adopted by following vote: Yeas, Ald. Slauson Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf,, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Communication from Mrs. Clara P. Twist, relative assessment for taxes, received and referred to Finance Committee.

Curb and Gutter Petitions.

Of Julius Lindemann, et. al, on Kingsley st. from Main to First sts.

Of E. Osiander, et. al, on Ashley from Miller ave. to Felch st.

Received and referred to Street committee and City Engineer.

Claim of John and Christine Gutekunst for alleged damag to their land adjacent to Steere farm pumping station, received and referred to City Attorney, water committee and water commission

Committee Reports.

Finance Report.

Contingent Fund.

Geo. E. Lewis, salary.....$	41.66
I. G. Reynolds, salary....	208.33
Ross Granger, salary.....	208.33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburgh salary	250.00
Alfred J. Paul, salary....	208 33
Roscoe O. Bonisteel, salary	166.66
H. R. Scovill, salary.....	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary.....	125.00
Douglas Bycraft, salary..	125.00
Marcia M. Minnis, salary.	100.00
T. P. Stowe, salary.....	100 00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary....	90.00
M. E. Easterly, salary....	90.00
Ned R. Smith, salary.....	75 00
Edwin Ganzhorn, salary..	50.00
Frank Marz salary one-half month	74.64
John R. Hartman, salary one-half month	65.00
Jessie Crippen, salary.....	83.33
Florence Hallen, salary...	83.33
Philip O'Hara, salary.....	125.00
Dorothy Wright, salary...	24.00
Contingent fund, total salaries .....$	2,908.00

Fire Fund.

Chas. Andrews, salary....$	95.16
Eugene Williams, salary..	81.48
Ralph Edwards, salary...	81.48
Henry McLaren, salary...	77.65
Jacob Gwinner, salary....	77.65
Frank Markey, salary....	74.64
Herman Kruse salary....	74.64
Emil Dammin, salary.....	74.64
Mat. Heininger, salary....	74.64
Floyd Naylor, salary.....	74.64
Earl Arnold, salary.....	74.64
Fred Nordman, salary....	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary....	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary.....	74.64

Ross Moore, salary	74.64
Arthur Clark, salary	67.96
Chas. Carroll, salary	42.61
Fire fund, total salaries one-half month October	$1,419.67

Police Fund.

Thos. O'Brien, salary	$ 95.16
H. J. McNally, salary	79.16
W. J. Aprill, salary	74.64
Ed Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	74.64
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96
Police fund total salaries one-half month October	$ 982.00

Poor Fund.

John Shadford, salary	$ 50.00

Cemetery Fund.

Herman Zulz, salary	$ 95.00

Park Fund.

T. A. Gallup, salary	$ 208.33
Henrietta Disderide, salary	10.00
Park fund, total salaries	$ 218.33

Water Works Fund.

Geo. S. Vandawarker, salary	$ 208.33
Leslie Bush, salary	192.50
Dr. H. Emerson, salary	50.00
E. Cornell, salary	10.00
Geo. Mann, salary	20.00
John Lindenschmitt, salary	20.00
Wirt Cornwell, salary	20.00
Total monthly salaries	$ 520.83
Harry Wilsher	64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50.00
Total semi-monthly salaries	$ 700.58
Water Works fund, total salaries	$1,221.41

Contingent Fund.

Municipal Garage.

The Detroit Edison Co., light	$ .45
Ann Arbor Garage, supplies	13.60
Jno. C. Fischer Co., supplies	17.56
Muehlig & Schmid, supplies	2.50
The C. A. Sauer Co., Inc., supplies	84.25
Wm. E. Alexander, labor	27.00
C. E. Godfrey, cartage, etc.	9.37
Total Municipal Garage	$ 154.73

Engineer Dept.

C. W. Blashill, services	$ 19.50
C. N. Charitonides, services	50.00
Otto E. Erdman, services	8.10
Eugene Harbeck, services	13.75
R. F. Kile, services	12.25
Karl Krumrei, services	96.85
V. W. McAdam, services	117.00
H. F. Main services	75.00
James Mason, services	1.20
Wm. Neithamer, services	21.50
E. D. Rentschler, labor	4.00
M. W. Sample, labor	19.25
Total Engineer Dept.	$ 438.40
The Detroit Edison Co., city hall	$ 29.30
Washtenaw Gas Co., city hall	4.36
Washtenaw Abstract Co., abstract	39.50
Besch & Gutekunst, collecting garbage	1,273.33
Edwin C. Ganzhorn, M. D., services	6.00
Neil A. Gates, M. D., services	35.00
G. F. Muehlig, M. D., services	9.00
Henry S. Platt, Ford couplet	431.00
Standard Oil Co., coupon books	30.00
Ann Arbor Foundry Co., supplies	12.60
Calkins Drug Co., supplies	2.75
Eberbach & Son Co., supplies	159.98
The Goodyear Drug Co., supplies	66.90
Geo. Wahr, supplies	3.40
Willard Storage Battery, supplies, etc.	17.25
The Quarry Drug Co., rent of telescope	10.00
The Artificial Ice Co., ice	9.25
The Athens Press, printing	4.25

Davis & Ohlinger, printing	5.75
F. G. Gardner, burial cat.	.50
Harold Scott, burial dog..	1.00
C. E. Godfrey, cartage, etc.	1.46
American Writing Machine Co., repairs.....	17.50
Jno. C. Fischer Co., repairs	11.05
C. H. Kittredge, repairs, etc.	5.23
H. W. Crippen, postage paid	11.23
I. G. Reynolds, express paid	1.30
Total supplies, etc.....$	2,198.29
Contingent Fund, total including salaries ...$	5,700.02

Fire Fund.

White Swan Laundry Co., Ltd., laundry 2 mos....$	42.71
Washtenaw Gas Co., light, etc.	7.09
The Detroit Edison Co., light, etc.	13.59
H. D. Edwards & Co., supplies	1.00
Auto Tire Repair Co., supplies	3.90
L. O. Cushing, supplies...	2.85
Dean & Co., Ltd., supplies	11.70
Wm. Goodyear & Co., supplies	10.00
Schumacher & Backus, supp'ies	2.00
J. F. Riehm, supplies....	11.00
Jno. C. Fischer & Co., repairs	4.02
Gus J. Vogel, repairs.....	.25
Oswald A. Herz, labor and supplies	251.09
Hutzel & Co., labor and supplies	8.40
C. H. Kittredge, labor and supplies	25.44
C. E. Godfrey, cartage, etc.	1.50
Chas. Andrews, subscription paid	5.00
Total supplies, etc.....$	401.54
Fire Fund, total, including salaries .....$	1,821.21

Police Fund.

Emil Dammin, special...$	5.00
Henry McLaren, special..	3.00
John Shankland, special..	3.00
Fred Sodt, special	3.00
Mich. State Telephone Co., tolls	6.10
The Western Union Telegraph Co., telegrams...	3.75
Ann Arbor Garage, supplies, etc.	7.85
Eberbach & Son Co., supplies, etc.	.75
The Mayer-Schairer Co., supplies	1.05
Muehlig & Schmid, supplies, etc.	3.00
Schumacher Hardware Co. supplies, etc.	6.25
Staebler & Co., supplies, etc.	11.00
Staebler Oil Co., supp'ies, etc.	1.98
Staebler & Sons, supplies, etc.	.30
Geo. Wahr, supplies, etc..	1.25
Richards & Swickerath, signs	7.00
Dodge Taxi Service, taxi service	9.35
Auto Electric Service Station, repairs	5.60
Lincoln Tire & Rubber Co., repairs	3.00
Wolf & Colvin, repairs...	3.50
Thos. O'Brien, paid detective, etc.	15.75
Total supplies, etc.....$	99.48
Police Fund, total, including salaries .....$	1,081.43

Poor Fund.

Mrs. Evan Essery, Treas. Old Ladies' Home.....$	12.00
D. F. Thomas, supplies...	10.00
Wm. Frey, supplies	11.44
Total supplies, etc.....$	33.44
Poor Fund, total, including salary .....$	83.44

Cemetery Fund.

Water Works Dept., water.$	1.50
Jno. C. Fischer Co., supplies	7.15
Wolf & Colvin, repairs...	.35
Total supplies, etc.....$	9.00
Cemetery Fund, total, including salary ....$	104.00

Street Lighting Fund.

The Detroit Edison Co., light .....$	1,836.76

Water Fund.

Water Works Dept., general service etc. .....$	2,292.23

Water Works Fund.

Crane Co., supplies .....$	31.72
Flower Valve Mfg. Co., supplies	153.88
H. Mueller Mfg. Co., supplies	122.40
Jno. C. Fischer Co., supplies	21.90

Schumacher Hardware Co. supplies	4.60
Sid W. Millard, supplies	54.00
Smith Tire Repair Co., supplies	3.75
Wolf & Colvin, supplies	7.15
Henry S. Platt, supplies	707.50
Geo. J. Eiting supplies	18.30
Ann Arbor Foundry Co., supplies	24.00
W. B. Gray, supplies	7.25
G. E. Washington, supplies and services	15.50
Wm. Eddy & Son, services	196.00
The Detroit Edison Co., light	6.84
J. F. Haarer, insurance	119.87
Citizens' Mutual Auto Ins. Co., insurance	13.00
N. Ottmar, garage rent	4.00
C. E. Godfrey, cartage, etc.	100.25
City Treasurer, renewal and replacement exp.	3 000.00
Water Works Dept., expense	5.00
Total supplies, etc.	$4,622.91
F. Rhodenbecker, labor	84.60
F. Lutz, labor	73.00
C. Sauer, labor	72.50
. Dean, labor	70.50
T. Schwab, labor	75.00
L. Gerrick, labor	75.00
J. Nimz, labor	75 00
A. Gerstler, labor	73.00
E. Rhodenbecker labor	57.00
W. Finkbinder, labor	12.50
Total labor	$ 670.10
Water Works Fund, total, including salaries	$6,514.42

Park Fund.

Fred Biggs, labor	$ 40.50
Geo. Donahue, labor	13.50
Geo. Koffberger, labor	28.00
Ezra Moore, labor	43.00
Max Tunnicliffe, labor	5 00
Richard Wallaker, labor	4.50
Dayton Williams, labor	28.00
Wm. Hodson, team	101.78
Total labor	$ 264.28
Water Works Dept. water	1.76
B. E. Muehlig, supplies	24.44
Jno. C. Fischer Co., supplies	3.25
M. D. Larned, supplies	4.85
Muehlig & Schmid, supplies	18.00
A. M. Spathelf, supplies	4.05
Schumacher Hardware Co. supplies	3.00
Staebler & Co., supplies	7.34
Gus J. Vogel, repairs	1.80
R. A. Steward, labor and supplies	23.53
Total supplies, etc.	$ 92.02
Park Fund, total, including salaries	$ 574.63

Street Fund.

L. G. Bird, labor	$ 123.20
Jno. Brokaw labor	69.75
Wm. Clark, labor	72.90
W. H. Feldcamp, labor	97.20
Jno. Gross, labor	78.00
Fred G. Hanselman, labor	105.30
Jno. Hanselman, labor	72.00
Emanuel Holzapfel, labor	97.20
Sam. Horning, labor	72.00
Carl Jahnke, labor	56.70
Jno. Keller, labor	72.00
Matt. Koch, labor	58.05
Fred Mahlke, labor	37.80
James Mason, labor	89.40
Chas. Paul labor	81.00
Geo. Proctor, labor	56.70
Ed. Roehm, labor	78.00
W. H. Romig, labor	69.20
Oscar Scherdt, labor	97.20
Adam Schlecht, labor	72.00
Chas. Seegar, labor	67.95
Fred'k Ullrich, labor	124.80
Martin Walsh, labor	85.80
Wm. Wayman, labor	12.15
Jno. Wendland, labor	72.40
Jno. E. Herrst, team	144.00
John Miller, team	138.67
Carl Rehberg team	139.56
Jacob Young, team	251.11
Total labor	$2,592.04
Colonia' Brick Co., paving brick	43.20
Federal Motor Truck Co., supplies	7.54
B. E. Muehlig, supplies	.20
Em'l Schallhorn, gravel	255.00
Eugene R. Vale, gravel	606.00
Sydnae Gustin & Co., paving driveway	81.50
A. J. Paul, express paid	1 59
Total supplies, etc.	$ 994 83
Street Fund, total	$3,586.87

Recapitulation.

Contingent	$5 700.02
Fire	1,821.21
Police	1,081.48
Poor	83.44
Cemetery	104 00
Street lighting	1,836.76
Water	2,292.23
Water Works	6,514.42
Park	574.63

Street 3,586.87

Total city funds $23,595.06

Ann Arbor, Mich., Nov. 7, 1921.

To the Finance Committee of the Common Council:

Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct, to the best of my knowledge. Complying with resolution of Common Council the following warrant was drawn to save discount and is not included in above report. Contingent fund, Monarch Manufacturing Co., supplies, $122.50.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council:

Gentlemen—Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn November 1, 1921. We recommend that same be approved, and that warrants be ordered drawn for foregoing accounts, and that action of City Clerk in drawing warrant to save discount be concurred in.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works Oct. 19, 1921, as follows: Final estimates due Wm. Eddy & Son contractors; Seventh st. storm sewer, $378.40; storm sewer in alley in B 2 N, R 3 E., $95.56; Sanitary sewer, Dist. No. 104, $294.88; sanitary sewer Dist. No. 105, $703.72; Sanitary sewer Dist. No. 106, $310.36; Depot st., etc. storm sewer, fourth estimate, $1,336.05 and following estimates due Sydnae Gustin & Co.: Curb & Gutter Districts, No. 21, final estimate, $72.48; No. 22, fourth estimate, $260.58; No. 23, final estimate, $57.81; also Cambridge road storm sewer, second estimate, $738.45; Wells st. storm sewer, second estimate, $428.22, upon payment by him of money due the city.

(Council action):

Moved by Ald Lutz that estimates be allowed and City Clerk instructed to draw warrants for amounts due, in compliance with action of Board of Public Works.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf., Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Ald. Lutz presented bill of Michigan State Highway Dept. for Federal truck, hoist and gasoline amount $680.00; and moved that bill be allowed and City Clerk draw warant in payment of same

Adopted by following vote. Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf., Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Ordinance Committee

Ald. Haarer presented an ordinance to amend an ordinance entitled, "An Ordinance to designate the official time of the City of Ann Arbor. The Common Council of the City of Ann Arbor ordain:" which was given its first reading by title, passed to and given its second reading and referred to ordinance committee by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Street Committee Report.

To the Honorable, the Common Council,

Gentlemen:

Your street committee has had the following matters under consideration and respectfully recommend:

1. That City Engineer prepare proper grade resolution for Pauline Blvd.

2. That deed from Herman J. Hagen and Pearl P. Hagen of parcel of land to be used as public street as an extension easterly of Woodbridge Blvd.; and deed from Charles L. Brooks and Laura P. Brooks of parcel of land to be used to extend Woodlawn avenue be accepted when approved by

City Attorney. Wm. L. Henderson, George Spathelf, George Lutz, H. M. Slauson, A. D. Groves, H. E. Ehnis, John MacGregor, Street committee.

Ald. Henderson moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

By Ald. Henderson:

Resolved that the City Engineer be instructed to draw up specifications for grading and graveling city streets in the future.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf., Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Bond Committee Report.

To the Honorable, the Common Council,
Gentlemen:

Your Committee on Bonds has had the following bonds under consideration and respectfully recommends their approval:

City Official Bond:—

Ross Granger, City Treasurer, principal; Massachusetts Bonding & Insurance Co., of Boston, Massachusetts, surety. Amount, $150,000.00.

Plumber's Bond:—

John J. Davis & Sons Co., Inc., principal; New Amsterdam Casualty Co. surety.

Respectfuly submitted, Alfred H. White, Chris T. Donnelly, Geo. Haarer, Bond Committee.

Ald. White moved adoption of report, which was adopted by following vote: Yeas Ald. Slauson Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Cemetery Committee.

By Ald. Spathelf:

Resolved, that the cemetery committee be authorized to purchase fifty trees for Fair View cemetery.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf., Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

TREASURER'S REPORT
City Funds Month Ending October, 31, 1921.

RECEIPTS—		
Contingent—		
Fees on tax col.	$ 1.61	
Int. on Bank Balance	182.86	
Garbage Settlement	230.00	
Health Dept. plants	4.50	
City scales	20.10	
Milk license	1.00	
Taxes	24.00	
Dray	.50	
Plumber	1.00	
Peddlers	82.00	
Dog licenses	12.50	
		$ 560.07
Cemetery, Burial permits		53.00
Police, City fee (O'Brien		40.25
Street, Rent		15.00
Park—		
Rent	$10.00	
Shrubs	37.40	
		47.40
Sidewalk Building, Walks built by city		445.15
Water Works, General Fund From Mngr. of Dept.		10,751.17
Uncollected City Tax, personal tax col.		200.00
Totals		$12,112.04
On hand Oct. 1st. 1921		$149,125.52
		$161,237.56
Warrants paid		48,644.45
On hand November 1st., 1921		$112,593.11
DISBURSEMENTS—		
Contingent		$ 6,592.64
Cemetery		96.78
Fire Dept.		3,472.32
Police		2,063.88
Poor		97.13
Street		9,760.55
Park		2,936.71
Street Light		1,851.08
Sidewalk Building		673.72
Bridge, Culvert and Crosswalk		10,867.77
Water Works General Fund		7,941.53
Water—(Hydrant, Rental, etc		2,290.34
Totals		$48,644.45

ON HAND—

Contingent	$42,016.91
Cemetery	1,383.00
Fire Dept.	18,262.22
Police	16,385.41
Poor	332.00
Park	1,236.67
Street Light	12,033.36
Bridge, Culvert and Cross-walk	15,588.11
Water Works General Fund	14,235.15
Special Water Works (completion)	13,320.28
Water Dept. Sinking Fund	19,500.00
Water—(Hydrant, Rental etc.,	13,429.25
Rejected Tax	143.36
Totals	$167,865.72
	55,272.61
On hand November 1st. 1921	$112,593.11

OVERDRAWN—

Street	$1,895.08
Sidewalk Building	1,413.45
Uncollected City Tax	37,592.27
Delinquent Tax	14,371.81
Totals	$55,272.61

WARRANTS OUTSTANDING—

Contingent	$143.77
Police	149.28
Poor	2.99
Street	98.22
Bridge Culvert and Cross-walk	2.25
Totals	$396.51

SEWERS—

Labor Account—Receipts—

Dist. No. 99 Bonds sold	$814.58
Totals	$814.58
On hand October 1st 1921	$2,381.17
	$3,195.75
On hand November 1st. 1921	$3,195.75

Labor Account—On Hand—

Dist No. 89	$ 177.60
Dist. No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No. 101	195.40
Dist. No. 102	943.48
Dist. No. 104	720.17
Dist. No. 105	724.54

Tax Account—On Hand—

Dist. No. 70	23.14
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	368.80
Dist. No. 84	278.00
Dist. No. 85	14.93
Dist. No. 91	104.59
Dist. No. 93	139.40
Dist. No. 94	126.06
Dist. No. 95	303.18
Dist. No. 97	418.95
Totals	$10,759.80
	$7,564.05
On hand November 1st. 1921	$3,195.75

Labor Account—Overdrawn—

Dist. No. 90	302.82
Dist. No. 93	293.15
Dist. No. 99	287 12
Dist. No. 100	369.30
Dist. No. 103	1,223.46
Dist. No. 106	484.85

Tax—Account—Overdrawn—

Dist. No. 72	1,704.09
Dist. No. 82	1,160.66
Dist. No. 86	131.53
Dist. No. 87	131.09
Dist. No. 88	632.59
Dist. No. 89	315.17
Dist. No. 90	235.83
Dist. No. 92	139.32
Dist. No. 96	153.07
Totals	$7,564.05

PAVEMENT—

Tax Account—Receipts—

Dist. No. 43 Tax Col	$318.96
Totals	$318.96
Overdrawn October 1st. 1921	$5,027.05
	$4,708.09
Warrants Paid	540.00
Overdrawn	$5,248.09

Tax Account—Disbursements—

Dist. No. 33	$520.00
Dist. No. 34	20.00
Totals	$540.00

Labor Account—On Hand —

Dist. No. 44	$8,545.30

Tax Account—On Hand—

Dist. No. 13	$ 10.20

Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	332.66
Dist. No. 23	1,083.44
Dist. No. 32	46.08
Dist. No. 34	269.90
Dist. No. 36	1,252.45
Dist. No. 37	107.02
Dist. No. 38	1,662.81
Dist. No. 41	108.58
Dist. No. 45	731.20
Totals	$15,848.16

Tax Account—Overdrawn—

Dist. No. 16	498.31
Dist. No. 17	133.24
Dist. No. 18	1,115.43
Dist. No. 19	487.62
Dist. No. 20	1,150.68
Dist. No. 21	1,103.97
Dist. No. 24	113.23
Dist. No. 25	469.07
Dist. No. 26	204.15
Dist. No. 27	1,960.04
Dist. No. 28	73.39
Dist. No. 29	1,472.07
Dist. No. 30	976.38
Dist. No. 33	122.58
Dist. No. 35	155.26
Dist. No. 39	1,587.28
Dist. No. 40	252.85
Dist. No. 42	1,084.52
Dist. No. 43	1,792.60
Dist. No. 44	6,343.58
Totals	$21,096.25
	$15,848.16
Overdrawn	$5,248.09

Curb and Gutter

Receipts—

Overdrawn October 1st. 1921	$19,591.03
Warrants Paid	$1,033.20
Overdrawn November 1st. 1921	$20,624.23

Disbursements—

Dist. No. 22	$1,033.20
Totals	$1,033.20

On Hand—

Dist. No. 2	$556.01
Dist. No. 3	720.36
Dist. No. 4	114.90
Dist. No. 5	682.11
Dist. No. 6	554.02
Dist. No. 7	222.73
Dist. No. 8	618.08
Dist. No. 9	561.44
Totals	$4,029.65

Overdrawn—

Dist. No. 1	$ 157.44
Dist. No. 10	1,108.80
Dist. No. 11	1,835.35
Dist. No. 12	4,191.00
Dist. No. 13	816.75
Dist. No. 14	602.00
Dist. No. 15	3,310.95
Dist. No. 16	3,876.30
Dist. No. 17	1,360.00
Dist. No. 18	771.50
Dist. No. 19	999.00
Dist. No. 20	1,870.00
Dist. No. 21	652.40
Dist. No. 22	2,583.00
Dist. No. 23	520.29
Totals	$24,653.83
	$4,029.65
Overdrawn November 1st. 1921	$20,624.23

Ann Arbor, Michigan, October 31st., 1921.

This is to certify that the City of Ann Arbor, had on deposit on the 31st day of October, 1921, the sum of $89,868.50.

By F. T. Stowe, Cashier.

Recapitulation

City funds on hand	$112,593.11
Sewer funds on hand	3,195.75
	$115,788.86
Pavement funds overdrawn	$ 5,248.09
Curb & Gutter funds Overdrawn	20,624.23
	$25,872.32
On Hand November 1st. 1921	$89,916.54
Farmers & Mechanics Bank balance	$89,868.50
Cash in vault	48.04
	$89,916.54

ROSS GRANGER, City Treasurer.

Reports of City Treasurer, Clerk and Acting Marshal for month of October received and ordered to take usual course.

City Attorney Roscoe O. Bonisteel presented amended decree, relative to City property known as Burns Park; also proposed deed from Ann Arbor Driving Club releasing all their rights in said premises but reserving right to remove certain buildings and fences within six months; also proposed deed from Ann Arbor Driving Club to west 29 ft. of Lot 29, Granger Addition, with certain restrictions; and also proposed deed

from City to Board of Education in accordance with council action of August 1, 1921.

By Ald. Norris:

Resolved, that the Mayor and City Clerk be hereby authorized to execute a deed of the City's interests in and to that portion of Burns Park west of the west line of Lincoln avenue continued as set forth in the resolution of the Common Council August 1st, 1921, in reference to the proposition then submitted by the Board of Education of the City of Ann Arbor.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf,, Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

By Ald. Haarer:

Whereas, the ordinance Committee has been requested to present a building code for the city of Ann Arbor, and,

Whereas, the Ordinance Committee feels that they should have the advice of the builders of the city, therefore

Be it resolved, that the Council authorize the Mayor to appoint a committe representative of the builders of the city to meet with the Ordinance committee in an advisory capacity in the preparation of a building ordinance to be presented to the Council.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf., Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

By Ald. Haarer:

Whereas, the Ordinance committee has been asked to prepare and present to the Council a wiring ordinance, and

Whereas, the Ordinance committee feels that a representative committee selected from the electrical contractors of the city would be of assistance to the Ordinance Committee in the preparation of such an ordinance, therefore

Be it resolved, that the Mayor appoint a committee to work with the Ordinance committee in the preparation of an electrical wiring ordinance.

Adopted by following vote: Yeas, Ald. Slauson, Sugden Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf., Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Moved by Ald. Lucas, that when the Board of Education pays $12,500.00 to city, $3,350.00, the cost of lots 10 and 11, Granger Add., be placed in Contingent fund and remainder credited to Park fund.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf., Moore, MacGregor, White, Norris, Lutz, 14. Nays, none.

Mayor Lewis called attention to celebration of Armistice Day, Nov. 11th.

Ald. Haarer announced that Ordinance committee would hold a public hearing Nov. 14, at 7.30 p. m. on proposed amendment to ordinance to designate the official time of the city.

On motion of Ald. Henderson, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber.
Ann Arbor, Mich.,
November 21, 1921.

REGULAR SESSION.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15.

Minutes of previous meeting approved.

From Board of Public Works.

To the Board of Public Works,
Ann Arbor, Mich.:

Gentlemen—I present the following report of the cost of construction of storm water sewers, built by the Board of Public Works:

Packard street—

Labor	$ 573.12
Materials and supplies	989.84
Telegram and telephone	.89
Engineering and contingencies	25.97
Total cost	$1,589.82

East Kingsley street—

Labor	$ 915.27
Material and supplies	1,316.53
Street commissioner superintendence	43.56
Engineering and contingencies	30.35
Repair walks	9.00
Total cost	$2,315.21

Hill street—

Labor	$ 599.35
Material and supplies	480.99
Engineering and contingencies	33.79
Total cost	$1,114.63

West Kingsley street and alley, B. 3 N., R. 4 E.—

Labor	$1 271.19
Material and supplies	1,357.06
Engineering and contingencies	69.06
Total cost	$2,697.31

Fuller street—

Labor	$ 384.48
Material and supplies	522.49
Street commissioner superintendence	24.00
Engineering and contingencies	34.56
Total cost	$ 965.53

Sixth street—

Labor	$ 306.02
Material and supplies	383.55
Engineering and contingencies	12.73
Total cost	$ 702.30

Granger avenue, Golden avenue and Olivia avenue—

Labor	$6.384.65
Material and supplies	8,073.18
Demurrage on car	4.12
Telegraph and telephone	.60
Trucking	46.13
Street commissioner superintendence	60.44
Engineering and contingencies	213.63
Total cost	$14,782.75

And pavements built by Board of Public Works:

Alley, B. 2, N., R. 3 E.—

Labor	$ 466.12
Supplies and equipment and depreciation on equipment	497.81
Street commissioner superintendence	24.00
Engineering and contingencies	4.64
Total cost	$ 992.57

Alley, B. 3 N., R. 4 E.—

Labor	$ 654.11
Supplies and equipment and depreciation on equipment	956.67
Street commissioner superintendence	72.00
Engineering and contingencies	87.07
Total cost	$1,769.85

Respectfully submitted,

GEO. H. SANDENBURGH,
City Engineer.

(Council action):

By Ald. Sugden:

Resolved, that the report of City Engineer of cost of storm water sewers and pavements, constructed by the Board of Public Works and approved by the Board of Public Works, November 9, 1921, be accepted.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

(From Board):

Moved by Mr. Cole that Board requests permission of Council to purchase three Eureka Snow Plows at $47.50 each.

(Council action):

Moved by Ald. Donnelly that request be granted.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

November 9, 1921.

To the Honorable Common Council:

Gentlemen—Tests of the drinking water from the public well located at the corner of Broadway and Maiden Lane show that this water is highly contaminated with colon germs. I, therefore, recommend that this well be filled up with earth as soon as possible.

JOHN A. WESSINGER,
Health Officer.

Moved by Ald. Spathelf, that recommendation of Health Officer be concurred in and Board of Public Works fill up well.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

Petition of Besch & Gutekunst that new roof be placed on barn on city's property on Fuller street, received and referred to Park and Sanitary committee.

Petitions requesting adoption of Eastern time received from Washtenaw County Auto Dealers' association and Mrs. G. A. Servis, and petition from John A. Palmer and 25 others, requesting Central time be continued, received and referred to Ordinance committee.

Claim of Bailey and Atwell, alleging damage from accident on Chubb road and claim of Connor Ice Cream company for alleged damage in auto accident, referred to City Attorney.

Committee Reports.

Finance Report.

Fire Fund

Chas. Andrews, salary	$95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	74.64
Arthur Clark, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries 1-2 month Nov.	$1,419.67

Police Fund

Thos. O'Brien, salary	$95.16
H. J. McNally, salary	79.16
Wm. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	34.79
Jacob Andres, salary	74.64
Louis Fohey, salary	74.64
Dee Gardner, salary	67.96
Chas. Kapp, salary	67.96
Police Fund total salaries 1-2 month Nov.	$942.15

Water Works Fund

Harry Willsher, salary	$64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50.00
Water Works total semi-monthly salaries	$700.58

Contingent Fund

Frank Marz, salary 1-2 month	$74.64

Municipal Garage

Morris Kraizman, supplies	$3.36
Monson Pattern & Machine Works, repairs	1.80
Municipal Garage supplies etc.	$5.16

Engineer Dept.

C. W. Bashill, services	$ 1.80
Otto E. Erdman, services	38.25
Eugene Harbeck, services	1.50

Karl Krumrei, services	57.20
Wm. Niethamer, services	5.50
V. W. McAdam, services	73.00
H. F. Main, services	75.00
James Mason, services	1.80
E. D. Rentschler, services	12.00
Floyd Warmington, services	4.00
Total Engineer Dept.	$275.05
Ann Arbor Community Federation—Approp. Community House	$50.00
Fred L. Arner, M. D. services	16.00
S. J. Rubley, M. D. services	4.00
Perry L. Townsend, recording deeds	3.00
Otto E. Haab, surety bond	$300.00
W. S. Darley & Co., supplies	17.50
Frederick Post Co. supplies	2.92
Ann Arbor Foundry Co. supplies	12.00
F. W. Brown Book Co. supplies	7.55
Wm. Eddy & Son, supplies	8.10
Jno. C. Fischer Co. supplies	2.90
The Mayer-Schairer Co. supplies	46.25
Quarry Drug Co. supplies	56.78
Wm. H. L. Rhode, supplies	46.55
Weissinger Sign Works, supplies, etc.,	25.50
The Ann Arbor Times News, printing	165.00
Guy L. Mullison, use of horses	18.00
H. J. Richards, taking down awnings	16.50
Willard Storage Battery, repairs	1.75
Wolf & Colvin, repairs	3.50
Total supplies, etc.,	$803.80
Contingent Fund total including salary	$1,158.65

Water Works Fund

Flower Valve Mfg. Co. supplies	$27.43
Post Office, supplies	22.96
Safety Envelope Co. supplies	11.80
Ann Arbor Foundry Co. supplies	36.00
A. P. Sriver, supplies	3.25
Henry S. Platt, supplies	6.25
The Mayer-Schairer Co. supplies	3.50
Washtenaw Gas Co.	2.00
John J. Sauer, supplies	1.50
Geo. Wahr, supplies	1.80
B. Mast, supplies	7.00
Wm. H. L. Rhode, supplies	4.88
The Detroit Edison Co. Light & power	$1,180.40
Water Works Dept. expenses	3.21
Total supplies	$1,311.98
F. Rhodenbecker, labor	$46.20
E. Rhodenbecker, labor	29.50
F. Lutz, labor	40.50
C. Sauer, labor	22.50
J. Dean, labor	45.50
T. Schwab, labor	47.50
L. Gerrick, labor	36.00
J. Nimz, labor	25.00
A. Gerstler, labor	38.50
Total labor	$331.20
Water Works Fund total including salaries	$2,343.76

Park Fund

Carroll Benz, labor	$ 2.50
Fred Biggs, labor	32.50
Walter Clark, labor	60.00
Goe. Donahue, labor	2.00
Ezra Moore, labor	29.50
Max Tunnicliffe, labor	1.50
Richard Wallaker, labor	3.00
Wm. Hodson, team	28.00
Total labor	$159.00
E. A. Gallup, express paid	$14.11
Park Fund total	$173.11

Street Fund

L. G. Bird, labor	$60.20
Jno. Brokaw, labor	39.15
Wm. Clark, labor	20.25
W. H. Feldcamp, labor	25.80
Jno. Gross, labor	17.50
Fred G. Hanselman, labor	61.10
Jno. Hanselman, labor	18.00
Emanuel Holzapfel, labor	28.80
Sam. Horning, labor	18.00
Carl Jahnke, labor	14.00
Sam. Kalmbach, labor	7.75
Jno. Keller, labor	43.20
Matt. Koch, labor	15.75
Jas. Mason, labor	58.20
Chas. Paul, labor	41.75
Geo. Proctor, labor	18.90
Ed. Roehm, labor	16.50
W. H. Romig, labor	26.40
Oscar Scherdt, labor	43.80
Adam Schlecht, labor	32.85
Chas. Seegar, labor	33.75
Fred'k Ullrich, labor	51.20
Martin Walsh, labor	57.60
Jno. Wendland, labor	33.00
Jno. E. Herrst, team	71.00
W. G. Hodson, team	8.00
Jno. Miller, team	51.56
Carl Rehberg, team	60.22
Jacob Young, team	79.78
Total labor	$1,054.01

Mich. State Telephone Co. tolls	$ .70
Wm. J. Clancy, sprinkling	300.00
Ann Arbor Buick Sales Co. supplies	1.05
Benz Bros.	8.00
Jno. C. Fischer Co. supplies	5.92
Hertler Bros. supplies	9.66
Hutzel & Co. supplies	1.63
Muehlig & Schmid, supplies	28.00
Schlenkers' Hardware, supplies	8.85
Schumacher Hardware Co. supplies	12.10
Staebler Oil Co., supplies	169.80
Emil Schallhorn, gravel	135.00
W. J. Schneider, gravel	$1,333.80
C. H. Kittredge, labor and supplies	12.53
Ann Arbor Garage, tractor repairs, etc.	263.17
Monson Pattern & Machine Works, repairs	2.50
Washtenaw Electric Shop, repairs	9.50
Wolf & Colvin, repairs etc.	20.85
The Michigan Daily, Adv.	2.10
Total supplies etc	$2,325.16
Street Fund total	$3,379.17

Bridge Cul. & C. W. Fund

Ann Arbor Foundry Co., supplies	$12.00

Recapitulation

Contingent	$1,158.65
Fire	1,419.67
Police	942.15
Water Works	2,343.76
Park	173.11
Street	3,379.17
Bridge Cul. & C. W.	12.00
Total City Funds	$9,428.51

Ann Arbor, Mich., Nov. 21, 1921.

To the Finance Committee of the Common Council—Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council—Gentlemen: Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn Nov. 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None

Ald. Lutz presented City Engineer's first estimates, approved by Board of Public Works November 9, 1921, for construction of sanitary sewers by Wm. Eddy & Son, as follows: Dist. No. 107, $1,326.03; Dist. No. 108, $933.92; Dist. No. 109, $668.55.

Moved by Ald. Lutz that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

Ald. Lutz made oral report relative to communication from Mrs. Clara P. Twist, which was referred to Finance committee at last meeting, and stated that Council had no authority in matter of assessments and the assessment in question was made in accordance with action of board of review.

Ordinance Committee.

Ald. Haarer presented an ordinance to amend an ordinance, entitled, "An Ordinance to designate the official time of the City of Ann Arbor."

The Common Council of the City of Ann Arbor ordains:

Sec. 1. That section one of an ordinance entitled, "An ordinance to designate the official time of the City of Ann Arbor," passed March 21, 1921, be amended and the same is hereby amended to read as follows:

Sec. 1. That the official time of the City of Ann Arbor shall be what is now commonly known as October, 1921.
United States Eastern Standard time.

Sec. 2. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Sec. 3. This ordinance shall take effect and be in force from and after legal publication.

Which was given its third reading.

The Chair put the question, "Shall this ordinance pass?"

Passed by the following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

Street Committee.

By Ald. Henderson:

Resolved, that Kellogg street be graveled from Pontiac street to Fair View cemetery.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

Ald. Henderson made oral report that three members of Street Committee had inspected proposed Edgewood subdivision and were not satisfied with grading and requested further time that other members of committee might inspect property, which was granted.

Mr. Frank A. Stivers and Mr. H. H. Atwell addressed Council relative to proposed plat.

Lighting Committee.

To the Honorable, the Common Council:

Gentlemen—Your Lighting Committee respectfully recommends that 100 c. p. lamp at Seventh and Madison streets be moved to pole on northeast corner of said streets; 600 c. p. lamp at John and Division streets be changed to 15 foot mast arm.

Respectfully submitted
CHRIS. T. DONNELLY,
GEORGE SPATHELF.
GEO. E. HAAREP,
Lighting Committee.

Ald. Donnelly moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

Officers' Reports.

Street Commissioner's Report.

Ann Arbor, Mich., Nov. 7, 1921.
Hon. Board of Public Works,
Jos. L. Arnet, President
Gentlemen—

I present the following report of the work done by the Street Department during the month of October, 1921:

9-29—11-2-21.

Cleaning paved streets, labor, ...$	738.92
Cleaning leaves from paved streets, labor ..	196.67
Cleaning leaves from dirt streets, labor	98.77
Grading, graveling and patching dirt streets, labor, teams and trucks	725.37
(Graveling: N. State, Fuller, Kingsley, Granger, Fountain, 8th, 7th; cinders: Chubb road, Brooks, Dexter, Oakland.)	
Miscellaneous work and repairs, labor	125.50
(Unloading car coal, (for Poor Master), $5.45; repairs: Motorsweeper, $10.00; tractor, $8.00, federal truck, $32.30, machines, $3.25; unloading car cement $7.35; handling empty cement sacks, $8.05; making brooms, $36.75; work on broom filler, $2.10; cutting weeds at city yard, $2.25.)	
Grading with tractor, grader, drags, etc. labor	296,38
Cleaning gravel from Tarvia streets, labor	7.14
Repairs and cleaning inlets, gutter boxes, etc., labor	73.09
(Cleaning ditch (storm sewer), Hill, Division; cleaning inlets.)	
Cement top Depot street sewer, labor	57.65
Grading for sidewalks, labor	777.83
(Berkshire, Orchard, Geddes east of Oswego; lawn extensions, Martin and $82.55 on Granger ave., paid my Gustin, contractor.)	
Cleaning gutters, labor ..	16.99
(Monroe, Ashley at Ann Arbor railroad station.)	
Grading streets, labor, ..	477.39
(Granger, Geddes east of Oswego, Chubb road.)	
Cleaning up sidewalk debris,, labor, (paid by Gustin, contr.)	25.26
Graveling Granger ave., labor, trucks and gravel, ...	353.60
Graveling Broadway, labor, trucks and gravel	606.00
Repairs pavements, labor	157.85
(For Water Dept., Washington, east of State; State and Monroe; Main, south of Huron; Liberty,	

east and west of Main and at Maynard; Packard and Woodlawn; for Gas Co.: Washington near State; William, west of Maynard; E. University and Hill; Detroit and Depot; Main, near Liberty;—for Water and Gas: Washington between Division and State; —for Contractor Jacobus, Packard between Sylvan and Brookwood; —for City: N. University and Ingalls; 5th ave.; Huron and Thayer; Packard between 4th ave. and Main.)

Sidewalk extensions, crosswalks, etc., labor 134.63

(Extensions: S. E., N. W., 2' N. E. corner 2d and Mosely; N. W., S. E. corner Packerd and Granger; N. E., S. E. corner Cedar and Pontiac; N. E., S. E., corner McKinley and White;—repairs extensions: S. E. corner Packard and Dewey;—Crosswalks: Across Onondaga, north side Hill; across public alley Oakwood, south side between E. University and Church;—repairs crosswalk, Jones and Mill road; —relaying crosswalks across Pontiac, south side Cedar; Granger, south and north side Packard; McKinley, east side White; Granger, east side Olivia; —tile gutter box; Alley Fuller between Detroit and Elizabeth; Arbor and Oakland; —cement gutters: Across Lincoln, north side Granger; across Ferdon at Granger; cement crosswalk and gutter: Across Lincoln, south side Granger; 2d st., north side Mosley; Baldwin, south side Granger ave.)

Total $5 184.05

Respectfuly submitted,

A, J, PAUL,
Street Commissioner.

City Engineer's Report.

To the Board of Public Works, Ann Arbor, Michigan. Gentlemen: I submit the following report of expenditures for work done under my direction during the month of

Name	**Amount.**
Engineering and Clerical Work—	
G. H Sandenburgh	$248.72
H. R. Scovill	150.96
V. W. McAdam	4.35
Julius Lohrke	2.26
Henrietta Dederide	90.00
Wm. Niethamer	29.75
C. W. Blashill	25.50
Eugene Harbeck	13.75
H. F. Main	74.63
E. D. Rentschler	10.25
C. N. Charitonides	5.00
R. F. Kile	14.25
M. W. Sample	25.85
St. Comm| Roll	3.25
	$698.52
Sewer Work—	
G. H. Sandenburgh	$ 1.28
H. R Scovill	15.70
Julius Lohrke	122.74
E. D. Rentschler	1.00
H. F. Main	29.05
St. Comm Roll	135.75
	$305 52

Chargeable to	**Amount**
1. Accounts	$ 6.38
2. Records	134.53
3. Correspondence	4.38
4. Reports, monthly ...	5.69
5. Committee meetings .	1.28
6. Inspecting plumbing..	10.47
8. Information to the public	27.25
12. Cleaning & arranging ing office	2.10
20. Work for Park Department	8.35
22. Sidewalk grades	42.09
23. Curb grades	.77
24. Street lines & grades..	69.05
59. Sickness: H. E. Dederide	47.58
66. Directing work of department	57.39
151 Packard St. pacement	12 04
157. Housing Code	82.84
174. Granger & Olivia storm sewer	2.26
191. N. State St. pavement CC....c26.. .	30.89
192. Depot, Fifth, Fourth Ave storm sewer ..	35.45
221. Granger Ave. curb and gutter	21.90
223. Cambridge Rd. curb & gutter	4.12
232. Wells St. storm sewer	15.84
234. Cambridge Rd| storm sewer	39 60
235. Dexter Ave. sanitary sewer exten.	12.54
236. Sylvan Ave. sanitary sewer	9.75
237. Woodlawn Ave, sanitary sewer	13.98
	$698.52
10.Sanitary sewer maintenance	$231 05
11. Storm sewer maintenance	69.38

58. Tapping sewers	5.09
	$305.52
Inspection—	
V. W. McAdam	$164.65
H. F. Main	46 32
C. N. Charitonides	85.00
	$295.97
192.192. Depot, Fifth Ave. storm sewer	$117.14
221. Granger Ave. curb & gutter	46.32
232. Well St. Storm sewer.	40.00
234. Cambridge Rd. storm sewer	45.00
235. Dexter Ave, san. sewer exten.	14.87
236. Sylvan Ave, sanitary sewer	6.53
237. Woodlawn Ave. sanitary sewer	26.11
	$295.97
Total amount of expenditures	$1,300.01

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Waterworks Department.

Quarterly report from July 31st to Oct. 31st 1921.

Plan Investment	$ 8,960.47
Cash on hand	1,413.65
City Treasurer	15.555.43
Special Deposit B.	3,000.00
Sinking Fund	4.500.00
Expense Stat No. 1	409.87
Power Stat. No. 1	235.30
Expense Stat. No. 2	736.65
Power Stat. No. 2	1,204.26
Expense Stat. No. 3 ...	622.53
Power Stat. No. 3	2,560.07
Expense General	1,605.06
Expense Office	1,939.89
Expense Utilities	330.05
Interest	11 518.75
Insurance	163.54
Abandoned Property ..	2,656.05
Other Suspense	25.58
Repairs Station No. 1 .	141.44
Repairs Station No. 2 .	234.67
Repairs Station No. 3 .	20.25
Repairs Mains, Hyd. Valves etc.	205.59
Repair Services	438.54
Repairs Meters, ...	466.80
Accts. Pay July 31st, 1921	4.764.92
Total	$63.809.36
Flat Rates	$ 211.08
Meter Rates	23,046.72
Meter Repairs	108.75
Service Taps	2,813.74
Mason Work	3.80
Shuts	36.00
Gen. Munic. Service ...	6,865.72
Con. Deposits	525.00
Bonds Payable	4,000.00
Accounts Payable	6,514.42
Sinking Fund Reserve .	300.00
Pre-paid Accts.	6 67
Non. Oper. Revenue ..	100.00
Treas. Bal. July 31st. 1921	15,605.68
Total	$63 809.36

WATER WORKS DEPARTMENT OF THE CITY OF ANN ARBOR, By George S. Vandawarker, Mgr.

Reports of Street Commissioner and City Engineer for month of October and quarterly report of Water Works Department received and ordered printed in minutes.

City Engineer made report relative to installing Combusto Draft System.

Moved by Ald. Lutz that City Engineer be instructed to have system installed upon the furnaces of City Hall and Fire Station.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

Board of Review on Sidewalks.

Ann Arbor, Mich., Nov. 21, 1921.

To the Honorable, the Common Council. Gentlemen: The undersigned, City Clerk, begs leave to submit the following as the proceedings of the Board of Review, having under consideration the several sidewalks constructed by the Board of Public Works in the city of Ann Arbor, at the expense of the building sidewalk fund.

The Council, sitting as such Board of Review, in pursuance to its order and appointment for the purpose, met at the council chamber on Monday, November 21, 1921, at 7 o'clock p. m., and due proof of publication of the notice of the meeting filed. The roll call found a quorum present, as follows: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15.

The certificate of the Board of Public Works being presented, Council entered upon the consideration of same.

Ann Arbor, Mich, Oct. 12, 1921.

To the Honorable, the Common

Council. Gentlemen: I submit the following report of sidewalks built by the Board of Public Works and charged to the property owners, as per your order. The amount placed after each description being the actual cost of the walk with ten percent added, this being the amount which is a lien upon the property, as persection 13 of an ordinance relative to sidewalks:

Ernest Lohr—W. side of White st. S of Granger ave. Lot 17 the S. 18.8 ft. of lot 16 and the N. 12.8 ft. of lot 18, B 2, H. R. and S. Add. $86.24.

Amos Lohn—W. side White st. S of Granger. The S 40 ft. of lot 18, B 2, H. R. & S. Add. $44.00.

Wm. Goodyear (L A. Wikel)—N side S. University ave. from Linden st. East to and including No. 1619 S. University ave. Lot 1 Wagner's Sub-div. of A Tenbrooks add. except the N. 20 ft. also except the E 70 ft. $58 90.

E. V. Ludholz—N. side Hill st. No. 1827 between Oxford and Oswego. Part of the E 1-2 of the S E Sec. 28 Ann Aror beginning on N line of Hill st. 96.65 ft. S. E. of its intersection with W line of Baldwin Eastern add. N 82 deg. 40 min. to Clara M. Hawley Sly line, Ely 40 ft. Sly to a point on Hill st. 33 ft. Ely of Beg. thence Wly to Beg. $32.93.

I hereby certify that the foregoing is a true copy of report adopted by the Board of Public Works Oct. 12, 1921.

ISAAC G. REYNOLDS,
Clerk of Board.

By Ald. Slauson.

Whereas, the certificate of the Board of Public Works for the construction, at the expense of the building fund of the several sidewalks therein mentioned, having been duly certified to us, and this day having been appointed and assigned for the purpose of reviewing the same, and all persons appearing having been heard, and the said certificate having been duly considered and the review thereof completed, therefore, be it

Resolved, That the City Clerk is ordered to report the proceedings of the Board of Review on said certificate to the Common Council at the next regular meeting.

Resolved, further, that said special assessment be and the same is hereby fixed and determined as presented.

Adopted by the following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

The Board adjourned.

ISAAC G. REYNOLDS,
City Clerk.

By Ald. MacGregor.

Resolved, and it is hereby ordered, that the several sums of money set down in the certificate of the Board of Public Works, relative to the construction of sidewalks at the expense of the building sidewalk fund, be and the same are hereby levied and assessed against the several parcels of land in the said certificate mentioned, each sum of money against the particular parcel of land as in the said certificate stated, and he City Assessor is hereby ordered and required to make the said several assessments pursuant to law.

Resolved, further, that the City Cerk is hereby required to certify this order of assessment to the City Assessor pursuant to law.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

By Ald. Haarer:

Be it resolved, that the City of Ann Arbor, through its Common Council, respectfully ask the railway systems of the Thumb and Eastern District of Michigan, through the proper agencies to establish a new meridian for changing from Central to Eastern time, and that this meridian pass in or near the following cities: Hillsdale, Jackson Lansing, Owosso, Saginaw and Bay City, and that the same meridian be continued along and near the state lines of Indiana and Ohio, the object being that Detroit and cities included in the district just mentioned are very largely on Eastern time at present for the entire year and many of the cities of Ohio are also. Be it further

Resolved, that a copy of this resolution be sent to all cities of this district.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

By Ald. Slauson:

Inasmuch as the adoption of "Eastern" time for the City of Ann Arbor for the entire year has been based upon an expression of preference from only a small portion of the entire population of the city, therefore be it

Resolved, that the matter be put to vote at the next spring election and that the ballots be so worded that preference may be expressed for:

1. "Eastern" time for all of the year.

2. "Central" time for all of the year.

3. "Eastern" time from the last Sunday in March to the last Sunday in October, and "Central" time from the last Sunday in October to the last Sunday in March.

Moved by Ald. Slauson that resolution be laid on table indefinitely. Adopted.

Ald. Lutz read communication from Michigan Commission of Inquiry into taxation, giving notice of hearing for assessing officers to be held at Lansing, Nov. 29 and 30.

Moved by Ald. Lutz that City Assessor Crippen be asked to attend hearing.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15. Nays: None.

Moved by Ald. Lutz that a committee, to consist of two aldermen and the City Attorney, be appointed to investigate the matter of gas rates and report back to Council. Adopted.

On motion of Ald. Lutz, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich., Dec. 5, 1921.

Meeting called to order by Pres. Reichert.

Present: Ald. Sugden, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert 11.

Absent: Ald. Slauson, Ehnis, Haarer, White, 4.

Minutes of previous meeting approved.

Communications.

From Mayor.

Nov. 28, 1921.

To the Honorable, the Common Council,
Gentlemen:

I hereby announce the appointment of John L. Osborn as policeman to fill the vacancy in police force.

Respectfully yours,
GEO. E. LEWIS,
Mayor.

Ordered on file.

To the Common Council,
City of Ann Arbor.

There are frequently presented to your honorable body plats of new subdivisions which are not laid out in a way that is entirely satisfactory to the best interest of your city in connection with the future developments.

I wish to recommend that you take the necesasry action to instruct your city engineer and city attorney to draw up suitable specifications as a guidance for the engineers laying out future plats.

Yours truly,
GEO. E. LEWIS.
Mayor.

Moved by Ald. Lutz, that recommendation of Mayor be concurred in and City Engineer and City Attorney prepare specifications.

Adopted by following vote: Yeas, Ald. Sugden, Lucas, Henderson, Donnelly Groves, Spathelf Moore, MacGregor, Norris, Lutz, Pres. Reichert, 11. Nays, none.

Request from The Community Federation for appropriation of $200.00 to be used for city relief work, received and referred to Finance Committee.

Communication received from Boy Scouts, inviting Council to appoint a representative to serve on Boy Scout Council.

Moved by Ald. Norris, that Chair appoint representative as requested, which motion was adopted and Ald. Norris was appointed such representative.

Communication from Harry N. Cole, relative to sanitary sewer conditions at 702 Forest ave. received and referred to Sewer committee.

Committee Reports
Finance Report.
Contingent Fund.

Geo E. Lewis, salary	$ 41.66
I. G. Reynolds, salary ..	208.33
Ross Granger, salary	208.33
Herbert W. Crippen, salary	208.33
Geo. H. Sandenburgh, salary	250.00
Alfred J. Paul, salary ..	208.33
Roscoe O. Bonisteel salary	166.66
H. R. Sovill, salary ...	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary ..	125.00
Douglas, Bycraft, salary	125.00
Marcia M. Minnis, salary	100.00
T. P. Stowe, salary	100.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary..	90.00
M. E. Easterly, salary...	90.00
Ned R. Smith, salary ...	75.00
Edwin Ganzhorn, salary	50.00
Frank Marz, salary 1-2 month	74.64
C. F. Hartman, salary..	140.00
Jessie Crippen, salary..	83.33
Florence Hallen, salary.	83.33
Philip O'Hara, salary..	125.00
Dorothy Wright, salary..	24.00
Contingent Fund total salaries	$2,983.60

Fire Fund

Chas Andrews, salary ..	$ 95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary..	81.48
Henry McLaren, salary..	77.65
Jacob Gwinner salary..	77.65
Frank Markey, Salary..	74.64
Herman Kruse, salary..	74.64
Emil, Dammin, salary..	74.64
Mat Heininger, salary..	74.64
Floyd Naylor, salary ...	74.64
Earl Arnold, salary.....	74.64
Fred Nordman, salary..	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary..	74.64
Raymond Gillespie salary	74.64
Wm. Winger, salary....	74.64
Ross Moore, salary	74.64

Arthur Clark, salary.... 67.96
Chas. Carroll, salary.... 42.61

Fire Fund total salaries 1-2 month Nov. $1,419.67

Police Fund.

Thos. O'Brien, salary ..$ 95.16
H. J. McNally, salary.... 79.16
Wm. Aprill, salary..... 74.64
Ed Blumhard , salary.... 74.64
Frank Keihl, salary..... 74.64
Marland Howard, salary.. 74.64
Chas. Splitt, salary..... 74.64
Joseph Gast, salary 74.64
Geo. Randel salary.... 39.76
Jacob Andres, salary.... 74 64
Louis Fobey, salary.... 74.64
Dee Gardner, salary..... 22.65
Chas. Kapp, salary..... 67.96
John Osborn, salary..... 13.59

Police Fund total salaries 1-2 month Nov.....$ 915.40

Poor Fund.

John Shadford, salary ....$ 50.00

Cemetery Fund.

Herman Zulz, salary .....$ 95 00

Park Fund.

E. A. Gallup, salary.....$208.33
Henrietta Disderide, salary 10.00
Park Fund total salaries..$218.33

Water Works Fund.

Geo. S. Vandawarker, salary $208.33
Leslie Bush, salary..... 192.50
Dr. H. Emerson, salary.... 50.00
E. Cornell, salary..... 10.00
Geo Mann salary..... 20.00
John Lindenschmitt, salary 20.00
Wirt Cornwell, salary.... 20.00
Total monthly salaries....$520.83

Harry Willsher, salary....$ 64.62
Emanuel Sodt, salary..... 77.55
Fred Linde, salary 68.75
John Voland, salary..... 6.45
John Schwikart, salary.... 48.47
Robt. Rowe, salary..... 51.70
Robt. Young, salary 48 47
A. E. Hawkes, salary..... 55.00
Cliff Shetterly, salary..... 77.55
Louise Malloy, salary..... 55.00
Russell Pryce, salary..... 55.00
Wm. Groves, salary..... 50.00

Total semi-monthly salaries $658.56

Water Works Fund total salaries $1,179.39

Contingent Fund.

Municipal Garage.

The Detroit Edison Co., light .....$ 2.21
Water Works Dept. water. 1.75
Monarch Mfg. Co., supplies 28.70
Standard Oil Co., supplies.. 107.00
Jno. C. Fischer Co., supplies 2.65
Muehlig & Schmid, supplies 16.02
Ann Arbor Auto Top Co., repairs 1.50
C. E. Godfrey, cartage, etc. 8.08

Municipal Garage Total supplies, etc $167.91

Engineer Dept.

R. H. Barkell, services....$ 2.00
Otto E. Erdman, services.. 31.73
Karl Kumrei, services.... 48.43
H. F Main, services..... 75.00
V. W. McAdam, services.. 78.00
Wm. Niethamer, services... 4.00
Floyd Warmington, services 6.00

Total Engineer Dept.....$245.16
The Detroit Edison Co, city hall .....$ 25.50
Washtenaw Gas Co., city hall 7.80
Water Works Dept., city hall 7.21
Besch & Gutekunst, collecting garbage 1,273.33
W H. Butler insurance.. 1,082.30
Calkins-Fletcher Drug Co. supplies 3.00
Dawson Bros., supplies.. 3.95
Jno. C. Fischer Co., supplies 1.60
Lincoln Tire & Rubber Co., supplies 2.50
Schumacher & Bachus supplies 96.65
Swisher Grocer Co., supplies 9 00
The Artificial Ice Co., supplies 3.25
H. W. Crippen, expenses paid 10.28

Total Supplies etc.....$2,526.37
Contingent Fund total including salaries $5,923.04

Fire Fund.

The Detroit Edison Co., light, etc. .....$ 8 82
Washtenaw Gas Co., light etc. 7.04
Water Works Dept., water. 8.18
American - LaFrance Fire Engine Co., Inc supplies. 8.38
Fischer's Pharmacy, supplies 1.00
Martin Haller, supplies.... 53.60
Luick Bros. & Co , supplies 3.74
The Machine Specialty Co., supplies 2.75
Chas. S. Millen, supplies... 12.30
Muehlig & Schmid, supplies 3.15

Edsil's Rexall Drug Store supplies 12.00
Weinmann - Geisendorfer Co., supplies 8.38
Eberbach & Son Co., repairs 3 00

Total supplies etc. $132.34
Fire Fund total including salaries $1,552.01

Police Fund.

Emil Dammin, special ....$ 3.00
Henry McLaren, special... 3.00
Fred Sodt, special 3.00
Thos. O'Brien, paid detectice 15.00
Mich. State Tel Co., tolls.. 3.30
Peerless Handcuff Co, supplies 20.00
E. G. Hoag, supplies ..... .60
Lincoln Tire & Rubber Co., supplies 62.70
Roulo, Conlin, Fiegel Co., supplies 2.50
Schumacher Hardware Co., supplies 4.85
Staebler & Co., supplies... 8 15
Weissinger Sign Works, supplies, etc. 6.50
G. E. Washington, repairs. 5.25
Wolf & Conlin, repairs.... 3.00
The Mich. Central Railroad Co., freight 1.11

Total supplies etc. $141 96
Police Fund total including salaries $1,057.36

Poor Fund.

Mrs. Evan Essery, Treas. Old Ladies Home $12.00
Walker's Grocery, supplies.. 20.81

Total supplies etc. $32.81
Poor Fund total including salary $82.81

Cemetery Fund.

Kuehnle & Mayer, supplies.$ 3 50
J. B Steere, supplies..... 50.00
City Taxi & Baggage Line cartage 1.50
E. Ehrenberg, labor..... 24.00
Total supplies, etc., ...$79.00

Cemetery Fund total including salary $174.00

Building Sidewalk Fund.

Board of Review.

Herbert M. Slauson, services$ 5.00
Mark B. Sugden, services.. 5.00
Herman G. Ehnis, services.. 5.00
Geo. L. Haarer, services.... 5.00
E. Edward Lucas, services.. 5.00
Wm L. Henderson, services 5 00
Chris. T. Donnelly, services. 5.00
Albert D. Groves, services.. 5.00
Geo. Spathelf, services.... 5.00
Walter S. Moore, services.. 5.00
John MacGregor, services.. 5.00
Alfred H. White, services... 5 00
Robert Norris, services..... 5.00
Geo. Lutz, services..... 5.00
R. E. Reichert, services.... 5.00
Board of Review Total Services $75.00

Water Fund.

Water Works Dept., general services, etc. $2,292 85

Water Works Fund.

Neptune Meter Co., supplies .....$ 427.28
Jno. C. Fischer Co., supplies 13.05
C. L Brooks & J. R. Miner, insurance 10.20
City Treasurer renewal & replacement exp. 1,500.00

Total supplies etc. $1,950.53
F. Rhodenbecker, labor...$ 37.80
E. Rhodenbecker, labor... 30.75
F Lutz, labor 31.50
C. Sauer, labor 31.50
J. Dean, labor 30.75
T. Schwab, labor 31.50
A. Gerstler, labor 31.50
P. Walsh, labor 6.50
J. Palmer, labor 1 25

Total labor $233.05
Water Works Fund total including salaries $3,362.97

Park Fund.

Fred Biggs, labor .....$ 21.50
Geo. Donahue, labor 3.75
Ezra Moore, labor 29.50
Richard Wallaker, labor.. 6.50
Dayton Williams, labor.... 11.00
Wm. Hodson, team 40.00

Total labor $112 25
Water Works Dept., water.$ 11.07
W. H. Butler, insurance.. 14.10
The Storrs & Harrison Co. supplies 155.96
Jno. C. Fischer Co., supplies 4.15
Weissinger Sign Works, supplies 5.50
The Mayer-Schairer Co., printing 7.50
C. W. Cornell, repairs..... 6.10
E. A Gallup, expenses paid 8.16

Total supplies, etc. $212.54
Park Fund total including salaries $543.12

Street Fund.

L. G. Bird, labor .....$ 39.50
Jno. Brokaw, labor 29.80
Wm. Clark, labor 29.00
W. H. Feldkamp, labor .. 20.00

Fred G. Hanselman, labor	37.25
Emanuel Holzapfel, labor..	4.00
Carl Jahnke, labor	18.45
Sam Kalmbach, labor ...	9.25
Jno. Keller, labor	31.00
James Mason, labor	17.25
Chas. Paul, labor	26.00
Geo. Proctor, labor	.90
Ed. Roehm, labor	30.20
W. H. Romig, labor	7.35
Oscar Scherdt, labor	18.50
Adam Schlecht, labor ...	27.80
Chas. Seegar, labor	26.00
Fred'k Ulrich, labor	37.00
Martin Walsh, labor	23.00
Jno. Wendland, labor ...	25.73
Jno. E. Herrst, team	78.67
Jno. Miller, team	66.67
Carl Rehberg, team	68.89
Jacob Young, team	111.22
Total labor	$783.43
Water Works Dept., water,.	$23.70
J. I Holcomb, Mfg. Co., supplies	37.20
Henry S. Piatt, supplies...	17.50
The Ann Arbor Railroad Co., freight	.91
Total supplies etc., ...	$79.31
Street Fund total	$862.74

Recapitulation.

Contingent	$ 5,923 04
Fire	1,552.01
Police	1,057.36
Poor	82.81
Cemetery	174.00
Building Sidewalk	75.00
Water	2,292.85
Water Works	3,362.97
Park	543.12
Street	862.74
Total City Funds	$15,925.90

Ann Arbor, Mich., Dec. 5, 1921

To the Finance Committee of the Common Council, Gentlemen: I have examined the foregoing account against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council, Gentlemen: Your Finance Committee has reviewed the foregoing report Warrants for salaries were drawn Dec. 1, 1921. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN.
Finance Committee

Ald. Lutz moved adoption of report which was adopted by following vote: Yeas, Ald. Sugden, Lucas, Henderson, Donnelly Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 11. Nays, none.

Ald. Lutz presented City Engineer's estimates, approved by Board of Public Works Nov. 23, 1921, as follows: Final estimate due Wm. Eddy & Son for construction of sanitary sewers: Dist. No. 107, $73.67; Dist. No. 108, $52.36; Dist. 109, $37.14; and for construction of Depot - Beakes Fourth and Fifth ave. storm sewer, $5,540.28 also final estimates due Sydnae Gustin & Co. for construction of Wells st. storm sewer, $94.91; Cambridge road storm sewer, $714.13; curb & gutter Dist. No. 22, $100.0[illegible].

Moved by Ald. Lutz, that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Ald. Sugden, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 11. Nays, none.

Ordinance Committee

Ald. MacGregor presented the following ordinance:

An ordinance relative to naming streets.

The Common Council of the City of Ann Arbor ordain:

Section 1. That the name of the street heretofore known as Orchard street is hereby changed and shall hereafter be known as Lorraine Place.

This Ordinance shall take effect and be in force on and after legal publication.

Which was given its third reading.

The Chair put the question "Shall this ordinance pass?"

Passed by the following vote. Yeas, Ald. Sugden, Lucas, Henderson, Donnelly Groves, Spathelf, Moore, MacGregor, Norris Lutz, Pres. Reichert, 11. Nays, none.

Street Committee.

To the Honorable, the Common Council,
Gentlemen:

Your street committee has had the following matters under consideration and respectfully recommends:

1. That plat of Edgewood Sub-division be approved and accepted, provided that lot No. 103, at north end of park, be deeded to city pursuant to the communication of Ann Arbor Land & Investment Company addressed to the city.

2. That the Board of Public Works install a mushroom traffic light at intersection of N. University ave. and State st. at a point to be located by City Engineer and Acting Marshal.

3. That First st. be opened up from Kingsley to Felch sts as laid out in James B. Gott's First addition.

4. That the Board of Public Works build fences on both sides of Broadway, just north of Traver creek.

Respectfully submitted, Wm. L. Henderson, John MacGregor, Geo. Lutz A. D. Groves, George Spathelf, Street Committee.

Ald. Henderson moved the adoption of each recommendation separately and each recommendation was adopted by the following vote: Yeas, Ald. Sugden, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 11. Nays, none.

Dec. 5, 1921.

To the City Clerk,
Ann Arbor, Mich.,
Dear Sir:

We herewith deposit with you in escrow deed conveying to the City of Ann Arbor lot No. 103 of Edgewood Subdivision.

This deed is delivered to you upon the understanding that same shall be recorded as soon as the plat of Edgewood Subdivision shall be recorded in the office of the Register of Deeds for Washtenaw County and thereupon such deed shall be deemed as having been delivered to the City of Ann Arbor.

Very truly,
Ann Arbor Land & Investment Co
By Frank A. Stivers, President.

Moved by Ald. Lutz, that deed be accepted in accordance with letter.

Adopted by following vote: Yeas, Ald. Sugden, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore MacGregor, Norris, Lutz Pres. Reichert, 11. Nays, none.

Pres. M. L. Burton and Prof. J. F. Shepard addressed council relative to proposed building program of the University of Michigan, which program would require the closing of certain streets. No action was taken, the matter being under consideration by special committee of council to co-operate with committee from University.

Railway Committee.

To the Honorable, Common Council,
Gentlemen:

The Railway Committee to whom was referred the complaint of citizens on Traver road respectfully reports that the matter was at once taken up with Mr. L. J. Allen, Chief Engineer of the Ann Arbor Railway Co., who, under date of November 21, advised us as follows:

"I have had this wiring thoroughly over-hauled and found a defect due to some one breaking a wire and I anticipate there will be no more trouble at this point.'

Respectfully submitted, H. M. Slauson, George Spathelf, Railway committee.

Ald. Spathelf moved the adoption of report which was adopted by following vote: Yeas, Ald Sugden, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 11. Nays, none.

Bond Committee.

To the Honorable, the Common Council,
Gentlemen:

Your Committee on bonds has had the following plumber's bonds under consideration and respectfully recommends their approval:

Cornelius T. Walker, principal, Wm. D. Vogel and W. G. Henne, sureties.

Ann Arbor Asphalt Construction Co., principal; C. J. Walz and D. F. Zimmerman, sureties.

Respectfully submitted, Chris. T. Donnelly, member of Bond Committee.

Ald. Donnelly moved the adoption of report which was adopted by following vote: Yeas, Ald. Sugden, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 11. Nays, none.

Park & Sanitary Committee

Ald. Norris, chairman of Park

& Sanitary committee, to which committee was referred request of Besch & Gutekunst for new roof on barn located on city property on Fuller st., requested further time which was granted.

Special Committee.

Chair announced appointment of Ald. Lutz, Ald. Sugden and City Attorney as special committee on gas rates, as ordered by Council Nov. 21, 1921.

Officers' Reports.

Report of Acting Marshal for month of November received and ordered on file.

City Engineer's Report.

Of cost of construction of curbs and gutters, sanitary sewers and storm water sewers, approved by Board of Public Works Nov. 23, 1921, all contract work.

To the Board of Public Works,
Ann Arbor, Michigan.
Gentlemen:

I submit the following report of the cost of construction of Curbs & Gutters:

District No. 10—

Contract cost	$ 1,108.80
Inspection	37.49
Engineering	94.68
Grade stakes	8.00
Total cost	$ 1,248.97

District No. 11—

Contract cost	$ 1,835.35
Inspection	67.44
Engineering	141.55
Grade stakes	6.50
Total cost	$ 2,050.89

District No. 12—

Contract cost	$ 4,191.00
Inspection	105.38
Engineering	149.25
Grade stakes	11.50
Total cost	$ 4,457.13

District No. 13—

Contract cost	$ 816.75
Inspection	66.39
Engineering	25.93
Stakes	2.75
Total cost	$ 911.82

District No. 14—

Contract cost	$ 602.00
Inspection	18.00
Engineering	16.98
Grade stakes	2.00
Total cost	$ 638.98

District No. 15—

Contract cost	$ 2,689.50
Inspection	78.00
Engineering	139.86
Stakes	8.75
Total cost	$ 2,916.11

Dist. No. 16—

Contract cost	$ 3,876.30
Stakes	12.50
Inspection	43.33
Engineering	261.66
Total cost	$ 4,183.79

District No. 17—

Contract cost	$1,360.00
Inspection	82.10
Engineering	95.12
Stakes	5.00
Total cost	$ 1,542.22

District No. 18—

Contract cost	$ 771.50
Engineering	32.99
Grade stakes	2.00
Total cost	$ 806.49

District No. 19—

Contract cost	$ 999.00
Inspection	66.00
Engineering	57.63
Stakes	3.75
Total cost	$ 1,126.38

District No. 20—

Contract cost	$ 1,870.00
Inspection	26.67
Engineering	138.79
Stakes	7.50
Total cost	$ 2,042.96

District No. 21—

Contract cost	$ 724.88
Engineering	53.36
Inspection	28.98
Stakes	2.75
Total cost	$ 810.97

District No. 22—

Contract cost	$ 3,564.13
Inspection	148.07
Engineering	178.42
Stakes	10.00
Total cost	$ 33900.62

District No. 23—

Contract cost	$ 578.10
Engineering	33.76
Inspection	9.66
Stakes	2.00
Total cost	$ 626.52

Also cost of construction of sanitary sewers:

District No. 104—

Contract cost	$ 962.85
Inspection	9.01
Engineering	16.85
Sewer pins	.60
Total cost	$ 989.31

District No. 105—

Contract cost	$ 2,293.87
Inspection	23.53
Engineering	17.85
Sewer pins	1.32
Total cost	$ 2,336.57

District No. 106—

Contract cost	$ 1,126.53
Inspection	13.00

Engineering	13.33
Sewer pins	.72
Total cost	$ 1,153.38
District No. 107—	
Contract cost	$ 1,473.36
Inspection	26.11
Engineering	15.62
Sewer pins	1.20
Total cost	$ 1,516.29
District No. 108—	
Contract cost	$ 1,038.18
Inspection	6.53
Engineering	12.20
Sewer pins	.90
Total cost	$ 1,057.81
District No. 109—	
Contract cost	$ 742.83
Inspection	14.87
Engineering	12.54
Sewer pins	.60
Total cost	$ 770.84

Also cost of construction of storm sewers:

Wells street—	
Contract cost	$ 1,369.50
Pipe furnished by city	429.81
Inspection	40.00
Engineering	24.89
Total cost	$ 1,864.20
Cambridge road—	
Contract cost	$ 1,899.20
Extra work	$ 5.69
Material furnished by city	28.74
Inspection	45.00
Egnineering	39.60
Total cost	$ 1,948.23
Seventh Street—	
Contract cost	$ 3,731.12
Inspection	35.00
Engineering	28.77
Total cost	$ 3,794.89
Alley B 2 N, R 3 E.—	
Contract cost	$ 662.85
Inspection	7.50
Engineering	15.23
Total cost	$ 685.58
Depot st., —Beakes st., —Fifth & Fourth aves.—	
Contract cost	$18,690.37
Extra work	750.72
Inspection	229.43
Engineering	144.35
Cement	445.10
Gravel	248.40
Gasoline	1.50
Truck	16.50
Labor	33.40
Total cost	$20,565.77

Respectfully submitted,
GEORGE H. SANDENBURGH,
City Engineer

By Ald. Sugden:

Resolved, that the report of City Engineer of cost of construction of curbs and gutters and sanitary and storm sewers, as approved by Board of Public Works, Nov. 23, 1921, be accepted.

Adopted by following vote: Yeas, Ald. Sugden, Lucas, Henderson, Donnelly Groves, Spachelf, Moore, MacGregor, Norris, Lutz Pres. Reichert, 11. Nays, none.

Ald Henderson informed council that petition for pavement on State st. from Huron st. to Fuller st. was filed July 8, 1913 and suggested that new petition be presented.

Rev. R. M. Gilbert informed the council that Hon. Wm. H. Harrison would deliver an address under auspices of Second Baptist church, and requested permission to stretch announcement streamers across street, which request was referred to Acting Marshal.

On motion of Ald. Donnelly, council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich.,
Dec. 19, 1921.

REGULAR SESSION.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12.

Absent: Ald. Haarer Lucas, Norris—3.

Minutes of previous meeting approved.

Communications.

From Board of Public Works.

Moved by Mr. Hutzel that in place of building temporary fences on Broadway, north of Traver creek, the Board recommends to Council that we grade up street and put in necessary tile.

(Council action):

Moved by Ald. Spathelf, that recommendation be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

(From Board):

City Engineer presented plans, specifications and estimates of cost for construction of pavements, as follows: Packard street, from Granger avenue to city limits; S. State street from Arch street to Dewey avenue; S. State street from Arch street to Granger avenue; N. State street from Huron street to Fuller street.

Moved by Mr. Cole that plans, specifications and estimates be approved and referred to Council for prompt action.

(Council action):

Referred to Street committee.

Petitions.

Petition of Osias Zwerdling et al. for pavement on N. State street from Huron street to Fuller street, received and referred to Street Committee and City Engineer.

Petition of Ernst M. Wurster et al. for curb and gutter on Maynard street, from William to Jefferson streets, received and referred to Street Committee.

Claim of Norman Rowe for alleged damage to his land adjacent to Steere farm pumping station, received and referred to City Attorney, Water Committee and Water commission.

Committee Reports.

Finance Report.

Fire Fund.

Chas. Andrews, salary ..$	95.16
Eugene Williams, salary..	81.48
Ralph Edwards, salary...	81.48
Henry McLaren, salary...	77.65
Jacob Gwinner, salary....	77.65
Frank Markey, salary ...	74.64
Herman Kruse, salary....	74.64
Emil Dammin, salary.....	74.64
Mat. Heininger, salary....	74.64
Floyd Naylor, salary.....	74.64
Earl Arnold, salary.....	74.64
Fred Nordman, salary....	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary...	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary.....	74.64
Ross Moore, salary.....	74.64
Arthur Clark, salary.....	67.96
Chas. Carroll, salary.....	42.61
Fire Fund, total salaries one-half month December .....$	1,419.67

Police Fund.

Thos. O'Brien, salary.....$	95.16
H. J. McNally, salary....	79.16
W. J. Aprill, salary.....	74.64
Ed Blumhardt, salary....	74.64
Frank Keihl, salary.....	74.64
Marlend Howard, salary..	74.64
Chas. Splitt, salary.....	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary.....	74.64
Jacob Andres, salary.....	74.64
Louis Fohey, salary	74.64
Chas. Kapp, salary	67.96
John Osborn, salary	67.96
Police Fund, total salaries one-half month December .....$	982.00

Water Works Fund.

Harry Willsher, salary...$	64.62
Emanuel Sodt, salary....	77.55
Fred Linde, salary	68.75
John Schwikart, salary...	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary.....	48.47
A. E. Hawkes, salary....	55.00
Cliff Shetterly, salary....	77.55
Louise Malloy, salary....	55.00
Russell Pryce, salary.....	55.00
Wm. Groves, salary	50.00
Water Works, total semi-monthly salaries ....$	652.11

Contingent Fund.

Frank Marz, salary one-half month .....$	74.64

Municipal Garage.

Bowman-Gould Co., supplies	$ 140.48
Monarch Mfg. Co., supplies	106.24
Ann Arbor Garage, supplies	5.19
Eberbach & Son Co., supplies	.80
C. F. Hartman, supplies	40.00
Lincoln Tire & Rubber Co., repairs	46.79
The Mayer-Schairer Co., supplies	14.10
Staebler Oil Co., supplies	128.75
The Tire Shop, supplies	22.27
Henry S. Platt, repairs	32.31
Municipal Garage, total supplies, etc.	$ 536.93

Engineer Dept.

Jno. Brokaw, services	$ 2.20
Otto E. Erdman, services	27.00
Karl Krumrei, services	30.00
V. W. McAdam, services	78.00
H. F. Main, services	75.00
James Mason, services	2.75
Wm. Neithamer, services	9.50
Floyd Warmington, services	2.00
Engineer Dept., total services	$ 226.45
Davis & Ohlinger, Armistice printing	$ 38.00
Clyde S. Kerr & Sons, Armistice supplies	15.50
Chas. S. Millen, Armistice supplies	6.30
Weissinger Sign Works, Armistice supplies	7.50
Mich. State Tel. Co., tolls	1.80
The Western Union Telegraph Co., telegram	.81
Water Works Dept., Hamilton fountain	29.16
Ann Arbor Community Federation, approp.	50.00
Ross Granger, City Treas., extra help	50.00
Edwin C. Ganzhorn, M. D., services	2.00
Neil A. Gates, M. D., services	1.00
A. H. Pearson, M. D., services	59.00
Joseph Palma, M. D., services	11.00
Burroughs Adding Machine Co., supplies	.75
J. I. Holcomb Mfg. Co., supplies	14.64
Calkins-Fletcher Drug Co. supplies	1.35
Eberbach & Son Co., supplies	5.00
Edsill's Rexall Drug Store, supplies	4.50
Jno. C. Fischer Co., supplies	3.70
The Goodyear Drug Co., supplies	99.05
The Mayer-Schairer Co., supplies	39.20
The Quarry Drug Co., supplies	70.50
Wm. H. L. Rohde, supplies	38.45
Schumacher Hardware Co. supplies	2.07
Geo. Wahr, supplies	6.60
The Ann Arbor Times News, printing	151.75
Carl Splitt, burial animals	2.00
Irwin M. Clements, repairs	.75
Schumacher & Backus, repairs	3.15
Henry S. Platt, repairs	2.25
Smith Tire Repair Co., repairs	.50
Willard Storage Battery, repairs	16.00
The Gillette Co., posting notices	5.00
R. O. Bonisteel, committee expense	4.62
Geo. Lutz, committee expense	4.62
Mark B. Sugden, committee expense	4.62
Total supplies, etc.	$ 753.14
Contingent Fund total, including salary	1,591.16

Street Lighting Fund.

The Detroit Edison Co., light	$1,881.46

Water Works Fund.

Allis Chalmers Mfg. Co., supplies	$ 16.25
Staebler Oil Co., supplies	3.80
Addressograph Co., supplies	47.10
David A. Killins & Sons, supplies	15.00
Geo. Wahr, supplies	3.85
Luick Bros. & Co., supplies	2.27
John J. Sauer, supplies	31.57
Willard Storage Battery, supplies	2.25
Wolf & Colvin, supplies	5.80
L. E. Wenzel, supplies	3.90
Ann Arbor Implement Co., supplies	5.37
Staebler & Co., supplies	22.76
Wm. H. L. Rohde, supplies	4.88
Schumacher & Backus, supplies	4.40
Henry S. Platt, supplies	7.00

Crane Co., supplies	406.75
The National Supply Co., supplies	32.96
Mich. Inspection Bureau, supplies	100.00
Ann Arbor Asphalt Cons. Co., services	232.12
Holland, Ackerman & Holland, services	209.00
N. Ottmar, garage rent	5.00
The Detroit Edison Co., light and power	1,100.01
C. E. Godfrey, cartage, etc.	30.66
Water Works Dept., expenses	5 21
Total supplies, etc.	$2,297.91
F. Rhodenbecker, labor	$ 46.20
E. Rhodenbecker, labor	22.50
F. Lutz, labor	37.00
J. Dean, labor	42.50
T. Schwab, labor	43.00
A. Gerstler, labor	46.50
P. Walsh, labor	37.00
J. Nimz, labor	25.00
G. Sauer, labor	18.00
Total labor	$ 317.70
Water Works fund total, including salaries	$3,267.72

Park Fund.

Fred Biggs, labor	$ 38 00
Ezra Moore, labor	48.25
Wm. Hodson, team	8.00
Total labor	$ 94.25
Ann Arbor Implement Co., supplies	$ 43 00
John J. Sauer, supplies	1.20
E. A. Wisdom, repairs	3.50
John M. Woollomes, repairs	.90
Total supplies, etc.	$ 48.60
Park Fund total	$ 142.85

Street Fund.

L. G. Bird, labor	$ 50.50
Jno. Brokaw, labor	35.20
Wm. Clark, labor	22.40
W. H. Feldcamp, labor	46.00
Fred G. Hanselman, labor	48.00
Carl Jahnke, labor	17.25
Sam. Kalmbach, labor	15.00
Jno. Keller, labor	32.00
James Mason, labor	9.25
Chas. Paul, labor	35.60
Ed. Roehm, labor	35.20
Adam Schlecht, labor	35.20
Chas. Seegar, labor	32.00
Fred'k Ullrich, labor	32.00
Martin Walsh, labor	44.50
Jno. Wendland, labor	30.45
Jno. E. Herrst, team	78.11
W. G. Hodson, team	8.00
John Miller, team	88.01
Jno. Moore, team	25.00
Carl Rehberg, team	84.22
Jas. Williams, team	3.50
Jacob Young, team	103.34
Total labor	$ 910.73
Water Works Dept., water	$ 4.62
Theo. F. Lane, services	2.00
Ann Arbor Implement Co., supplies	6.61
Jno. C. Fischer Co., supplies	.47
Hertler Bros., supplies	29.12
Oswald A. Herz, supplies	2.35
Luick Bros. & Co., supplies	4.88
The Mayer-Schairer Co., supplies	3.15
Wm. H. L. Rohde, supplies	9.74
Schumacher Hardware Co. supplies	.90
Staebler & Co., supplies	9.37
Staebler Oil Co., supplies	5 85
Ann Arbor Garage, use of tractor	60.00
Hutzel & Co., repairs	5.04
Willard Storage Battery, repairs	3.00
E. A. Wisdom, repairs	.35
Wolf & Colvin, horseshoeing, etc.	17.66
J. M. Woollomes, repairs	.90
The Ann Arbor Railroad Co. ,freight	5.72
A. J. Paul, express paid	1.17
Total supplies, etc.	$ 172.90
Street Fund total	$1,083.63

Recapitulation.

Contingent	$1,591.16
Fire	1,419.67
Police	982.00
Street Lighting	1,881.46
Water Works	3,267.72
Park	142.85
Street	1,083.63
Total City Funds	$10,368.49

Ann Arbor, Mich., Dec. 19, 1921.

To the Finance Committee of the Common Council:

Gentlemen—I have examined the foregoing accounts against the City of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council:

Gentlemen—Your Finance com-

mittee has reviewed the foregoing report. Warrants for salaries were drawn Dec. 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

Ald. Lutz presented City Engineer's estimates, approved by Board of Public Works, Dec. 7, 1921, as follows: Final estimates due Letchfield & Stewart, Paving Dist. No. 43, $250.00; paving Dist. No. 44 $500.00.

Moved by Ald. Lutz that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote:

Yeas: Ald. Slauson Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

Sewer Committee.

To the Honorable, the Common Council:

Gentlemen—Your Sewer Committee respectfully recommends that storm sewer be constructed on Division street from Hill street to Madison street, and on Cross street from Division street to angle in Cross street, and the Board of Public Works be instructed to prepare plans, specifications and estimate of cost, and that said storm sewer be deemed and declared to be a necessary public improvement.

Respectfully submitted,
M. B. SUGDEN,
W. S. MOORE,
ALFRED H. WHITE,
CHRIS T. DONNELLY,
Sewer Committee.

Ald. Sugden moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

Special Committee.

Ald. Lutz made oral report that special committee on gas rates went to Lansing and consulted with Public Utilities Commission, and Commission will take up matter of revision of rates if Council requests. That the committee understands that the Washtenaw Gas company contemplates reducing rates about Jan. 1st, and committee requests advice of Council in the matter.

Mr. H. W. Douglas, manager of Washtenaw Gas company, announced that it would be agreeable to the Gas company to refer matter of rates to Public Utilities Commission and the company would employ the Public Utilities Commission to audit their books or any certified accountant whom the Council may select. The matter was referred to Special Committee.

On motion of Ald. Slauson, the committee was given further time.

Officers' Reports.

Treasurers Report

Monthing Ending Nov. 30, 1921

RECEIPTS—		
Contingent—		
Int. on Bank Bal.	$146.63	
City Scales	23.20	
Milk	1.00	
Taxes	40.00	
Dray	1.00	
Peddlers	112.00	
Billiards	6.00	
Samples	4.00	
Sale of Land	3,350.00	
Dog Licenses	6.25	
Plumber	1.00	
Hartman	5.80	
Garbage Settlem't	230.00	
		$3,926.88
Cemetery—		
Burial permits	13.00	
Sale of Lot	45.00	
		58.00
Police City Fees (O'Brien)		40.55
Street —		
Rent	15.00	
Sydnae Gustin Co.	303.94	
		318.94
PARK—		
Sale of Land to Board Education		9,150.00
SIDEWALK BUILDING—		
Walks built by city		1,595.58
Water Works General Fund from mngr. of dept.		9,720.00
Water Dep't Sinking Fund		

From mngr. of dept.	3,000.00
Totals	$27,809.95
On hand November 1st 1921	112,593.11
	$140,403.06
Warrants paid	$36.236.38
On hand December 1st 1921	$104,166.6

DISBURSEMENTS—

Contingent	$7,025.15
Cemetery	104.00
Fire Dept.	3,240.88
Police	2,063.48
Poor	83.44
Street	6,980.44
Park	682.74
Street Light	1,836.76
Bridge, Culvert and Cross-walk	2,998.68
Water Works General Fund	8,938.58
Water Dep't. Sinking	
Water—(Hydrant, Rental etc.	2,292.23
Total	$36,236.38

ON HAND—

Contingent	$38,918.64
Cemetery	1,337.00
Fire Dept.	15,021.34
Police	14,262.48
Poor	248.56
Park	9,703.93
Street Light	10,196.60
Sidewalk Building	182.13
Bridge, Culvert and Cross-walk	12,599.43
Water Works General Fund	15,016.57
Special Water Works (completion)	13,320.28
Water Dept. Sinking Fund	22,500.00
Water—(Hydrant, Rental etc.	11,137.02
Rejected Tax	143.36
Total	$164,687.34
	$60,520.66
On hand	$104,166.68

OVERDRAWN—

Street	$8,556.58
Uncollected City Tax	37,592.27
Delinquent Tax	14,371.81
Total	$60,520.66

WARRANTS OUTSTANDING—

Contingent	$779.79
Police	109.43
Poor	2.99
Street	83.82
Park	65.00
Bridge, Culvert and Cross-walk	2.25
Water Works General Fund	1,519.60
Total	$2,562.88

Sewers

LABOR ACCOUNT—

Receipts—

Dist. No. 99 Bonds sold	$407.29
Dist. No. 100 Bonds sold	445.16
Dist. No. 106 Bonds sold	550.00
Totals	$1,402.45
On hand November 1st 1921	3,195.75
	$4,598.20
Warrants Paid	4,237.46
On hand Dec. 1st 1921	$360.74

LABOR ACCOUNT—

Disbursements—

Dist. No. 104	$ 294.88
Dist. No. 105	703.72
Dist. No. 106	310.36
Dist. No. 107	1.326.03
Dist. No. 108	933.92
Dist. No. 109	668.55
Totals	$4,237.46

LABOR ACCOUNT—

On Hand—

Dist. No. 89	177.60
Dist. No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No. 99	120.17
Dist. No. 100	75.86
Dist. No. 101	195.40
Dist. No. 102	943.48
Dist. No. 104	425.29
Dist. No. 105	20.82

TAX ACCOUNT—

Dist. No. 70	23.14
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	368.80
Dist. No. 84	278.00
Dist. No. 85	14.93
Dist. No. 91	104.59
Dist. No. 93	139.40

Dist. No. 94	126.06
Total	$9.957.23
	$9,596.49
On hand Dec. 1st 1921	$360.74

LABOR ACCOUNT—
Overdrawn—

Dist. No. 90	302.82
Dist. No. 93	293.15
Dist. No. 103	1,223.46
Dist. No. 106	245.21
Dist. No. 107	1,326.03
Dist. No. 108	933.92
Dist. No. 109	668.55

TAX ACCOUNT—
Overdrawn—

Dist. No. 82	1,160.66
Dist. No. 86	131.53
Dist. No. 87	131.09
Dist. No. 88	632.59
Dist. No. 89	315.17
Dist. No. 90	235.83
Dist. No. 92	139.32
Total	$9,596.49

Pavement Funds
No Action in November

Overdrawn Nov 1st, 1921	$5,248.09
Overdrawn Dec. 1st. 1921	$5,248.09
On hand	$15,848.16
Overdrawn	$21,096.25
	$15,848.16
Overdrawn Dec. 1st 1921	$5,248.09

CURB AND GUTTER—
Receipts—

Overdrawn Nov. 1st 1921	$20,624.23
Warrants Paid	390.87
Overdrawn Dec. 1st 1921	$21,015.10

Disbursements—

Dist. No. 21	72.48
Dist. No. 22	260.58
Dist. No. 23	57.81
Total	$390.87

On Hand—

Dist. No. 2	556.01
Dist. No. 3	720.36
Dist. No. 4	114.90
Dist. No. 5	682.11
Dist. No. 6	554.02
Dist. No. 7	222.73
Dist. No. 8	618.08
Dist. No. 9	561.44
Totals	$4,029.65

Overdrawn—

Dist. No. 1	157.44
Dist. No. 10	1,108.80
Dist. No. 11	1,835.35
Dist. No. 12	4,191.90
Dist. No. 13	816.75
Dist. No. 14	602.00
Dist. No. 15	3,310.05
Dist. No. 16	3,876.30
Dist. No. 17	1,360.09
Dist. No. 18	771.50
Dist. No. 19	999.00
Dist. No. 20	1,870.00
Dist. No. 21	724.88
Dist. No. 22	843.58
Dist. No. 23	578.10
Total	$25,044.75
	4,029.65
Overdrawn Dec. 1st 1921	$21,015.10

Ann Arbor, Michigan, December 2nd., 1921.

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit in the Farmers & Mechanics Bank at the close of business on November 30th, the sum of $77,900.53.

FRED T. STOWE, Cashier.

Recapitulation

City funds on hand	$104,166.68
Sewer funds on hand	360.74
	$104,527.42
Pavement funds overdrawn	$ 5,248.09
Curb & Gutter funds overdrawn	21,015.10
	$26,263.19
On hand December 1st 1921	$ 78,264.23
F. & M. Bank Bal.	77,900.53
Cash and checks in vault	363.70
Balance	$78,264.23

ROSS GRANGER, City Treasurer.

REPORT FOR MONTH OF NOVEMBER, 1921, CITY ENGINEER.

To the Board of Public Works, Ann Arbor, Michigan. Gentlemen: I submit the following report of expenditures for work done under my direction during the month of November, 1921.

Engineering & Clerical Work.—

Name	Amount
G. H. Sandenburgh	$239.58
H. R. Scovill	150.25
V. W. McAdam	169.00
Julius Lohrke	28.41
Henrietta Disderide	90.00
H. F. Main	131.63
E. D. Rentschler	16.00
F. Warmington	10.00
Wm. Niethamer	9.50
C. W. Blashill	5.70
R. H. Barnell	2.00
E. Harbeck	1.50
Wm. W. Sample	1.38
	$854.95

Chargeable to	Amount
1. Accounts	18.23
2. Records	303.80
3. Correspondence	16.18
5. Report, monthly	7.61
5. Meetings, committee etc.	5.21
6. Inspecting plumbing	7.35
8. Information to public	36.20
12. Cleaning office	3.50
22. Sidewalk grades	9.50
24. Street lines & grades	2.61
59. Sickness: J. Lohrke	28.41
66. Directing work of department	110.67
100. Assessor's Plats	21.75
151. Packard St. pavement	31.94
157. Housing Code	71.21
189. Hill St. pavement	33.70
190. Monroe St. pavement	13.24
191. N. State St. pavement	33.95
196. E. Univ. curb & gutter	16.50
207. S. State St. pavement	35.58
222. Wells St. Curb & gutter	8.25
240. 7th St. curb & gutter	33.86
	$854.95

Sewer Work—	
G. H. Sandenburgh	$ 10.42
H. R. Scovill	16.41
Julius Lohrke	96.59
St. Comm. Roll	197.21
H. F. Main	18.37
	$339.00
10. San. Sewer maintenance	320.89
11. Storm Sewer maintenance	11.79
58. Tapping sewers	6.32
	$339.00
Total amount of expenditures	$1,193.95
Chargeable to Wm. Eddy & Son	7.70

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

MONTHLY REPORT, STREET COMMISSIONER, NOVEMBER, 1921.

Ann Arbor, Mich., Dec. 5, 1921.

Hon. Board of Public Works, Joseph L. Arnet, President: Gentlemen—Following is a report of the work done by the Street Department during the month of November, 1921: 11-3-16; 11-17-30:

Cleaning paved streets labor	$ 288.38
Cleaning leaves from paved streets, labor	9.37
Sidewalk extensions, cross walks, etc., labor	44.79
(Steps in lawn extensions, Lincoln south of Hill street; front of driveway north side Hill near Lincoln (both on account of curb and gutter work.)	
Repairs pavements, labor	64.71
(For Gas Co.,—East University between South University and College st. and Collge st. and N. University; Huron & Ingalls, Ingalls & Washington—for Water Dep't.—Huron between Ingalls & Bath, N. University & State, Liberty between Main & 4th ave—for city —Ingalls & Washington, Liberty at alley.)	
Cleaning crosswalks, labor	6.70
Grading, graveling and patching dirt streets, labor, teams and trucks	386.05
(Graveling (cinders): Chubb road, Oakland, Washtenaw east of Oxford, Soule Boulevard, Birkshire, Packard east of Granger, Detroit st; filling ditches; Dexter road, 5th ave. & Beakes (charged to Eddy & Son); South 7th st, Cambridge road, (charged to Gustin & Co.)	
Miscellaneous work and repairs, labor,	63.77
(Repairs Federal truck, 0.90—making brooms, $23.90—clearing up debris, city yard, $5.25—handling cement sacks, $7.35—fence Traver st., $4.05—truck Armistice day parade, $2.60—hauling trees for Fairview cemetery, $1.80—hauling B. E. gravel to city yard, $9.75—work on tractor, $2.00—maintenance motor sweeper, $3.00— hauling snow plows $2.67; hauling pump (C. E. dep't.), 0.50.	
Grading with tractor, grader, drags, etc., labor, tractor & teams	81.22
Grading sidewalks labor,	13.34
(Hauling dirt from lawn extensions, Lincoln ave (for Park de-	

partment work of lowering trees)

Repairs and cleaning inlets gutter boxes, etc., labor 19.26

(Repairs inlets: Hill, Division; 4th, Madison; Jefferson, Ashley; cement culvert, 1st, Madison; manhole, State)

Grading streets, labor .. 222.26

(Chubb road, Brooks street)

Taking care of snow, labor:

Cleaning snow from crosswalks and inlets.....$130.37

Plowing snow from gutter and streets, ... 13.47

Plowing snow from sidewalks. 28.11 171.95

Cleaning gutters, dirt streets, labor, ... 458.69

(Broadway, Monroe, Hill, Baldwin, Cambridge rd., Oakland East University, Arch, Arbor, Tappan, Haven, Michigan, Prospect, Wells, Dewey, Madison, W. Jefferson, 7 th st., W. William, 2nd street, South 4th. ave, South 5th ave, Thompson, Hamilton place, Maynard, East Washington, 14th st., Volland, Geddes, Belser street)

Hauling tile from Cambridge road, labor, (charged to Gustin & Co.) 4.50

Total $1,834.99

Respectfully submitted Alfred J. Paul, Street Commissioner.

Reports of City Treasurer, Clerk, Engineer and Street Commissioner for month of November received and ordered to take usual course.

Distribution of Cost of Curbs and Gutters.

To the Board of Public Works, Ann Arbor, Michigan:

Gentlemen—I submit distribution of the cost of curbs and gutters as follows:

District No. 10—
City share .....$ 657.08
Property share 591.89

Total cost $1,248.97

District No. 11—
City share $1,131.72
Property share 919.17

Total cost $2,050.89

District No. 12—
City share $2,296.80
Property share 2,160.33

Total $4,457.13

District No. 13—
City share .....$ 669.35
Property share 242.47

Total cost .....$ 911.82

District No. 14—
City share .....$ 324.48
Property share 314.50

Total cost .....$ 638.98

District No. 15—
City share $1,507.36
Property share 1,408.75

Total cost $2,916.11

District No. 16—
City share $2,247.31
Property share 1,936.48

Total cost $4,183.79

District No. 17—
City share .....$ 826.86
Property share 715.36

Total cost $1,542.22

District No. 18—
City share .....$ 420.74
Property share 385.75

Total cost .....$ 806.49

District No. 19—
City share .....$ 575.88
Property share 550.50

Total cost $1,126.38

District No. 20—
City share $1,119.79
Property share 923.17

Total cost $2,042.96

District No. 21—
City share .....$ 493.35
Property share 317.62

Total cost .....$ 810.97

District No. 22—
City share $2,110.70
Property share 1,789.92

Total cost $3,900.62

District No. 23—
City share .....$ 483.93
Property share 142.59

Total cost .....$ 626.52

By Ald. Henderson:

Resolved, that report of City Engineer on distribution of cost of construction of curbs and gutters be approved.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

Curb and Gutter Boundaries and Order of Assessment.

By Ald. Slauson,

Resolved, that the Curb & Gutter on Sixth st., from Liberty st. north to end of street, known as District No 10; that the curb and gutter on Kingsley st. from State st. to Ingalls st., and on Ingalls st. from Kingsley st. to Cornwell place, known as District No. 11; that the curb and gutter on Olivia ave. from Cambridge rd. to Granger ave., known as District No. 12; that the curb and gutter on Baldwin ave. from Washtenaw ave. to Cambridge rd., known as District No. 13; that the curb and gutter on Ferdon rd. from Wells st. to Norway rd., known as District No. 14; that the curb and gutter on Dewey ave. from State st. to Packard st. known as District No. 15; that the curb and gutter on Lincoln ave. from Hill st. to Wells st. known as District No. 16; that the curb and gutter on Elm st. from South University ave. to Geddes ave., known as District No. 17; that the curb and gutter on Minerva rd. from Olivia ave. to Forest ave. known as District No. 18; that the curb and gutter on McKinley ave. from Packard st. to White st. known as District No. 19; that the curb and gutter on Prospect st. from Wells st. to East University ave., known as District No. 20; that the curb and gutter on Wells st. from Forest ave. to Olivia ave., known as District No. 21; that the curb and gutter on Granger ave. from Packard st. to Fendon rd., known as District No. 22; that the curb and gutter on Cambridge rd. from Baldwin ave. to Washtenaw ave., known as District No. 23. within the city of Ann Arbor, Michigan. heretofore ordered, in the opinion of the Common Council are, and are hereby deemed and declared to be necessary public improvements.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned in each particular district are deemed and declared to be benefited by the construction and completion of the respective curb and gutter heretofore ordered, and it is hereby ordered and determined that all the costs of the said respective public improvements, street intersections and 50 percent of the balance of the cost of said public improvements excepted, shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the respective special assessment districts hereinafter designated, and the said special assessment districts are hereby fixed as follows, to wit:

Curb and Gutter Assessment District No. 10.

Lots 4, 5, also lots 8 to 24 inclusive of Murray's Addition, also 40 feet on the west side of Sixth street directly north of lot 16 Murrays' Addition and 65 feet on the east side of Sixth street directly north of lot 17 Murray's Addition.

District No. 11.

Lots 4 and 5, Blk. 4 N, Range 10 E. Lawrence & Maynard's Addition

Lots 4 and 5, and the east 66 feet of lot 6, also the east 82½ feet of lots 7 and 8, Bld. 4 N, Range 11 E, Lawrence & Maynard's Addition.

Lots 1, 5, 6 and B, Blk. 5 N, Range 10, E, Lawrence & Maynard's Addition.

Lots 1, 2, 3, 4 and A, Blk. 5 N, Range 11 E, Lawrence & Maynard's Addition.

Lots 1 and the south 66 feet of lot 2, Blk. 5 N, Range 12 E, Lawrence & Maynard's Alddition.

District No. 12.

Lots 7 to 18 inclusive and the east one-half of lots 4, 5 and 6 of Wood and Brooks Subdivision.

Lots 2 to 27 inclusive of Eberbach's Addition.

Lots 45, 46, 56, 59, 64 and the west one-half of lot 52 and the west 133 feet of lots 55, 60, 63 65, lot 51, except the west 80 feet of the north 26 feet. The east 11.38 feet of lot 47 of Olivia B. Hall's Subdivision.

Lot 3 and the north 40 feet of lot 4 Granger Addition.

A strip of land on the east side of Olivia avenue bounded on the south by lot 14 Wood & Brooks Subdivision, on the north by lot 65, Olivia B. Hall's subdivision, on the east by lot 65 Olivia B Hall's 2d. Subdivision.

A strip of land on the west side

of Olivia Ave. between Olivia B. Hall's Subdivision and Wood and Brooks' Subdivision, extending 132 feet west from the west line of Olivia ave.

of Olivia B. Hall's Subdivision and Wood an Brook's Subdivision, extending 132 feet west from the west line of Olivia ave.

A strip of land on the west side of Olivia ave. between Eberbach s Addition and Granger Ave., extending 50 feet west from Olivia ave. and 100 feet along Olivia ave.

A strip of land between Wood & Brook's Subdivision and Wells street on the west side of Olivia ave. extending 91.61 feet west from Olivia ave. and 132 feet along Olivia ave.

A strip of land described as follows: Beginning at the northeast corner of Olivia ave. and Wells st., thence, easterly along the north line of Wells st. 94.37 feet; thence, northerly parallel to Olivia ave. 132 feet; thence westerly parallel to Wells st. 94.37 feet to the east line of Olivia ave.; thence, southerly along the east line of Olivia ave. to the place of beginning.

District No. 13.

Beginning at the northwest corner of Cambridge road and Baldwin ave.; thence westerly along the north line of Cambridge road, 150 feet; thence northerly parallel to Baldwin ave. 210 feet; thence, west parallel to Cambridge road 20 feet,; thence, northerly parallel to Baldwin ave. 129.8 feet; thence northeasterly to the southwest corner of Washtenaw ave. and Baldwin ave.; thence, southerly along the west line of Baldwin ave. to Cambridge road, the place of beginning.

District No. 14.

Lots 48 to 54 inclusive, Assessor's plat No. 1, Ferdon Addition, lots 8 to 14 inclusive Assessor's plat No. 1, Ferdon Addition, also the south 35 feet of lot 7 Assessor's plat No. 1, Ferdon Addition.

District No. 15.

Lots 2 and 3, also lots 5 to 48 inclusive of C. H. Cady's Subdivision.

District No. 16.

Lots 10, 11, 18, 19, 26, 27, 31, 42, 43, 53, 54,61, 62 and 66, Olivia B. Hall's Addition.

Lots, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 55, 59, 60, 61, 62, 63, and 64 of Olivia B. Hall s 2d Subdivision, also the west one-half of lots 22, 24, 26 Olivia B. Hall's 2d Subdivision, also a strip of land on the west side of Lincoln ave. between Olivia B Hall's 2d Subdivision and Wells st., extending 264 feet west of Lincoln ave. and 264 feet along Lincoln ave.

The following described property: Beginning at the southeast corner of Hill st. and Lincoln ave.; thence south on the east line of Lincoln ave. 132 feet; east 99.98 feet; north 132 feet to the south line of Hill st.; west 99.98 feet to beginning. Beginning at a point 132 feet south of the southeast corner of Lincoln ave. and Hill st.; thence east 111.98 feet; thence south parallel to Lincoln ave. 68 feet; east 80½ feet; south 112.6 feet; west at right angles to Lincoln ave. 192½ feet; north to beginning. Beginning at a point on Lincoln ave. 128 feet north of the northeast corner of Lincoln ave. and Israel ave., thence east at right angles to Lincoln ave. 192½ feet; north parallel to Lincoln ave. 160 feet; west 192½ feet to the east line of Lincoln ave.; south 160 feet to beginning. Beginning at the intersection of the north line of Cambridge road, and the west line of Lincoln ave.; thence north 128 feet; east 128 feet; south 128 feet; west 128 feet to beginning.

District No. 17.

Lots 6, 7, 8, lot 9 except 51 feet of Wards Subdivision. Also except west 30 feet of lot 6.

Lots 8, 10, 11 Carpenter's Addition.

Lots 17, 18 Wilmot's Addition.

Lots 1 to 7 inclusive, A. Tenbrook's Addition, also lot 15 except the south 120 feet of the east 60 feet of A. Tenbrook's Addition.

District No. 18.

Lots 16, 17, 19, 20, 21, 22, 23, 25, 26, 28, 29, 30, 31, 32, Wood & Brook s Subdivision.

District No. 19.

Lots 30, 75 and N 46 ft. of 73 and 74, White's Addition.

Lots 3 to 8 inclusive and the northwesterly 41 feet of lot 9 Roger Subdivision, also a parcel of land described as follows: Beginning at the northwest corner of Packard street and McKinley ave.; thence northerly along the south-

westerly line of Packard st. 44 feet; thence, southwesterly parallel to McKinley ave. 132 feet; thence, southeasterly parallel to Packard st. 44 feet to the northerly line of McKinley ave.; thence northeasterly along the northerly line of McKinley ave. 132 feet to the place of beginning.

District No. 20.

Lots 10, 11 12, 18 and the northeast 44 feet of lot 51, also lots 19 to 34 inclusive of Miller's Addition.

Lot 4 and the west 30 feet of lot 5 Judson Addition.

W half of lot 9 and S 15 feet of lot 13 Miller's Add.

District No. 21.

Lots 27, 28 and the north one-half of lots 29 and 30, lot 54 and the east 44 feet of lot 55, Eberbach's Addition, also the land described as follows: Beginning on the east side of Forest ave. at a point 66 feet north of the north line of Wells st.; thence, east parallel to Wells st. 132 feet; thence, north parallel to Forest ave. 66 feet; thence, easterly parallel to Wells st. 158 feet; thence, southerly parallel to Olivia ave. 44 feet; thence, easterly parallel to Wells st. 3 feet; thence, southerly parallel to Olivia ave. 44 feet; thence easterly parallel to Wells st. to west line of Olivia ave.; thence, south along the west line of Olivia ave. to the north line of Wells st.; thence, west along the north line of Wells st. to the east line of Forest ave.; thence, north along the east line of Forest ave. 66 feet to the place of beginning.

District No. 22.

Lots 1 and 5 also lots 6 to 29 inclusive, also lots 31 to 41 inclusive, Granger & Bixby's Addition.

Lots 1 to 33 inclusive, except the north 40 feet of lots 3 and 4 Granger's Addition, also the following described property. Beginning at the northwest corner of Olivia ave. and Granger ave., thence westerly along Granger ave. 100 ft.; thence, parallel to Olivia ave. 132.06 feet, thence, easterly parallel to Granger ave. 100 feet, thence, southerly along the west line of Olivia ave. to the place of beginning. Beginning at the northeast corner of Packard st. and Granger ave. thence, easterly along the north line of Granger ave. to the west line of Granger's Addition; thence, northerly along the west line of Granger's Addition 132.06 feet; thence, westerly parallell to Granger ave. to the northeast line of Packard st.; thence, southeasterly along the northeasterly line of Packard st. to the place of beginning.

District No. 23.

Lot 1 of Assessor's Plats No. 1 of Ferdon Addition, also the following described property: Beginning at the southeast corner of Baldwin ave. and Cambridge rd.; thence, easterly along the south line of Cambridge rd. 289.15 feet; thence, southerly parallel to Baldwin ave. 299.5 feet; thence, westerly parallel to Cambridge rd. 145.24 feet; thence, northerly parallel to Baldwin ave. 132.5 feet; thence westerly parallel to Cambridge Road 143.91 feet to the east line of Baldwin ave.; thence, northerly along the east line of Baldwin ave. to the place of beginning.

Resolved, further, that this Common Council requires and orders the sum of $591.89 for District No. 10; the sum of $919.17 for District No. 11; the sum of $2,160.33 for District No. 12; the sum of $242.47 for District No. 13, the sum of $314.50 for District No. 14; the sum of $1,408.75 for District No. 15; the sum of $1,936.48 for District No. 16; the sum of $715.36 for District No. 17; the sum of $385.75 for District No. 18; the sum of $550.50 for District No. 19; the sum of $923.17 for District No. 20; the sum of $317.62 for District No. 21; the sum of $1,789.92 for District No. 22; the sum of $142.59 for District No. 23, all payable in four equal annual installments, with 5 percent interest, or, at the option of the taxpayers in one payment to be raised by tax, and a special assessment on and aainst the lots, parts of lots, lands, tenements in each district aforesaid and situated in the said respective special assessment district, and as a tax against the owners thereof. All to be assessed on and against said lands, tenements and premises, according to the benefits coming to each parcel thereof from such local public improvements, and the city assessor is hereby required to levy and assess the said sums of money as aforesaid on and against

the lands and tenements aforesaid, and on and upon the special assessment roll for the respective curb and gutter district aforesaid, and on and upon each and every of the regular assessment rolls of the city of Ann Arbor for the year and during which any such special assessment may be payable until the whole of such special assessment shall be paid in full, all to be assessed in the manner and for the purpose aforesaid, pursuant to law.

Resolved, further that the sum of $657.08 for District No. 10; the sum of $1,131.72 for District No. 11; the sum of $2,296.80 for District No. 12; the sum of $669.35 for District No. 13; the sum of $324.48 for District No. 14; the sum of $1,507.36 for District No. 15; the sum of $2,247.31 for District No. 16, the sum of $826.86 for District No. 17; the sum of $420.74 for District No. 18; the sum of $575.88 for District No. 19; the sum of $1,119.79 for District No. 20; the sum of $493.35 for District No. 21; the sum of $2,110.-70 for District No. 22; the sum of $483.93 for District No. 23, is hereby appropriated for the purpose of defraying the cost of such respective public improvements at street and alley intersections, and 50 percent of the balance of costs of said public improvements; all of which sums of money in four equal annual installments with interest, be and the same are hereby ordered and required to be levied, spread and assessed on and upon each and every of the regular annual assessment rolls of the city of Ann Arbor, and on and against all the taxable property within the said city, in and during the period in which any part of this appropriation and assessment is or shall be payable.

Resolved, further, that the City Clerk do certify this determination and order of assessments to the City Assessor, pursuant to law.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

Resolution Ordering Issue of Curb and Gutter Bonds.

By Ald. Lutz:

Whereas, the Common Council has authorized the construction by the Board of Public Works of curb and gutters known as Curb and Gutter Districts Nos. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23., and the Common Council having caused to be certified to the City Assessor the lands, tenements and premises to be assessed for costs of said public improvements, street intersections and 50 percent of the balance excepted, therefore be it

Resolved, and it is hereby ordered that the Mayor and City Clerk are hereby authorized and required to execute under their hands and the seal of the City of Ann Arbor, curb and gutter bonds of the City of Ann Arbor under date of January 3rd, 1922, as follows to-wit: for District No. 10, $1,248.[illegible]; for District No. 11, $2,-050.89 for District No. 12, $4,-457.13; for District No. 13, $911.82; for District No. 14, $638.98; for District No. 15, $2,916.11; for District No. 16, $4,183.79; for District No. 17, $1,542.22; for District No. 18, $806.49; for District No. 19, $1,126.38; for District No. 20, $2,-042.96; for District No. 21, $810.97; for District No. 22, $3,900.62; for District No. 23, $626.52; that being the cost of such respective curbs and gutters, payable to bearer, in four equal annual installments from and after the third day of January, 1922, at the office of the City Treasurer, with interest at five percent per annum, payable annually on the third day of January in each and every year, principal to be payable at the option of the City Treasurer pursuant to law.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

Ald. MacGregor:

Resolved, that the city clerk be instructed to draw warrant on Building Sidewalk fund in favor of Miriam A. Pope for $18.28, as refund on sidewalk built by city.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, Pres. Reichert—12. Nays: None.

Ald. Lutz called attention to wig-wag signal at Liberty street crossing on Ann Arbor railroad and advised that it be placed on north side of street. Referred to Railway Committee.

Ald. MacGregor spoke of condition of Carey and Fuller streets, and matter was referred to Street Committee.

City Attorney announced that Ordinance Committee had under consideration the matter of requiring improvements before filing plats, a building code and matter of zoning, and ordinance to abate smoke nuisance, and that some of these matters may require charter amendments.

On motion of Ald. Lutz Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor, Mich., Jan. 2, 1922.

REGULAR SESSION.

There not being a quorum present, on motion of Ald. Groves, Council adjourned to mee Jan. 3, 1922, at 7:30 o'clock. p. m.

ISAAC G. REYNOLDS,
City Clerk.

Jan. 3, 1922.

Adjourned Regular Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore Norris, Lutz, Pres. Reichert, 11.

Absent: Ald. Slauson, Lucas, MacGregor, White, 4.

Minutes of previous meeting approved.

Communications.

Communications from the mayor:

To the Honorable the Common Council,
City of Ann Arbor,
Gentlemen:

Due to Mr. Joseph Arnet moving from the third ward to the seventh thus causing a vacancy on the Board of Public Works according to our charter it becomes necessary for me to appoint his successor.

I therefore appoint Mr. Harry Atwell to fill this vacancy and submit the same for your approval.

Respectfully yours,
GEO. E. LEWIS, Mayor.

Moved by Ald. Donnelly, that appointment be confirmed.

Adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, Norris, Lutz, Pres. Reichert, 11. Nays, none.

December 24, 1921.

To the Honorable, the Common Council,
Gentlemen:

I hereby announce the appointment of Mr. Hartman Bau as special police at High School without pay from the city.

Respectfully submitted,
GEO. E. LEWIS, Mayor.

Ordered on file.

Enter Ald. MacGregor.

December 16, 1921

To the Common Council,
Gentlemen:

I respectfully present the name of Charles E. Stoll as Treasurer's Clerk and recommend that the compensation for his services be fixed at $100.00 per month starting December 16th, 1921.

Kindly confirm the appointment and concur in the recommendation.

Ross Granger, City Treasurer.

Moved by Ald. Luz that appointment be confirmed and recommendation concurred in.

Adopted by following vote: Yeas, Ald. Sudgen, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 12. Nays, none.

Petitions.

G. B. Hicks, et al, for paving Forest Court, received and referred to Street Commitee and City Engineer.

Enter Ald. White.

Committee Reports.

Finance Report.

Contingent Fund.

Geo. E. Lewis, Salary....$	41.66
I. G. Reynolds, salary....	208.33
Ross Granger, salary.....	208.33
Herbert W. Crippen salary	208.33
Geo. H. Sandenburgh, salary	250.00
Alfred J. Paul, salary.....	208.33
Roscoe O. Bonisteel, salary	166.66
H. R. Scovill, salary.....	166.66
John A. Wessinger, salary	150.00
Julius Lohrke, salary.....	62.50
Douglas Bycraft, salary...	125.00
Marcia M. Minnis, salary.	100.00
T. P. Stowe, salary.....	50.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary....	90.00
M. E. Easterly, salary....	90.00
Ned R. Smith, salary.....	75.00
Edwin Ganhorzn, salary..	50.00
Frank Marz salary one-half month	74.64
C. F. Hartman, salary....	130.00
Jessie Crippen, salary....	83.33
Florence Hallen, salary...	83.33
Philip O'Hara, salary.....	125.00
Dorothy Wright, salary...	24.00

Contingent Fund, total salaries $2,861.10

Fire Fund.

Chas. Andrews, salary....$	95.16
Eugene Williams, salary..	81.48
Ralph Edwards, salary...	81.48
Henry McLaren, salary...	77.65
Jacob Gwinner, salary...	77.65
Frank Markey, salary....	74.64
Herman Kruse, salary....	74.64
Emil Dammin, salary.....	74.64
Mat. Heininger, salary....	74.64

Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth salary	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	74.64
Ross Moore, salary	74.64
Arthur Clark, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund, total salaries one-half month December	$1,419.67

Police Fund.

Thos. O'Brien, salary	$ 95.16
H. J. McNally, salary	79.16
W. J. Aprill, salary	74.64
Ed Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	74.64
Chas. Kapp, salary	67.96
John Osborn, salary	67.96
Police Fund total salaries one-half month December	$ 982.00

Poor Fund.

John Shadford, salary	$ 50 00

Cemetery Fund.

Herman Zulz, salary	$ 95.00

Park Fund.

E. A. Gallup, salary	$ 208.33
Henrietta Disderide, salary	10.00
Park Fund, total salaries	$ 218.33

Water Works Fund.

Geo. S. Vandawarker, salary	$ 208.33
Leslie Bush, salary	192.50
Dr. H. Emerson, salary	50.00
E. Cornell, salary	10.00
Geo. Mann, salary	20.00
John Lindenschmitt salary	20.00
Wirt Cornwell, salary	20.00
Total monthly salaries	$ 520.83
Harry Willsher, salary	64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50.00
Total semi-monthly salaries	$ 652.11
Water Works Fund, total salaries	1,172.94

Contingent Fund.

Municipal Garage.

The Detroit Edison Co., light	$ 3.29
Muehlig & Schmid, supplies	2.63
Washtenaw Electric Shop, repairs	28.00
Willard Storage Battery, repairs	22 50
Total Municipal Garage, supplies, etc.	$ 56.42

Engineer Dept.

C. W. Blashill services	$ 18.30
Jno. Brokaw, services	10.80
Eugene Harbeck, services	21.25
H. F. Main, services	75.00
James Mason, services	16.63
V. W. McAdam, services	78.00
Total Engineer Dept	$ 219.98
Ross Granger, extra help	50.00
Charles Stoll, salary, one-half month	50.00
The Detroit Edison Co., city hall	34.95
H. J. Abbott, P. M., stamped envelopes	12.01
Besch & Gutekunst, collecting garbage	1,273.33
Holtum Mfg. Co., supplies	101.92
Calkins-Fletcher Drug Co., supplies	4.65
E. G. Hoag, supplies	18.00
A. E. Mummery, supplies	26.50
Quarry Drug Co., supplies	170.00
Swisher Grocery Co., supplies	7 50
Carl Splitt, burial animals	1.50
Martin Walsh, labor	35.00
P. B. Harding, repairs, etc.	4.50
I. G. Reynolds, express paid	4.22
Total supplies, etc.	$1,794.08
Contingent Fund total, including salaries	$4,931.58

Fire Fund.

The Detroit Edison Co., supplies	$ 10.85
Mich. State Tele. Co., toll	.20
Mich. Inspection Bureau, standardization	50.00
White Swan Laundry Co.,	

Ltd., laundry	17.53
Dean & Co., Ltd, supplies	4 00
Muehlig & Schmid, supplies	12.56
The Tire Shop, repairs	2.00
Total supplies, etc.	$ 37.14
Fire Fund total, including salaries	$1,516.81

Police Fund.

Mich. State Tel. Co., tolls	$ 5.50
Schumacher Hardware Co. supplies	15.50
Staebler & Co., supplies	9.98
E. M. Wurster, supplies	21 00
Clyde C. Kerr & Sons, printing	6.50
Richards & Swickerath, signs	6.00
Dodge Taxi Service, taxi service	1.70
Willard Storage Battery, repairs	9.90
Thos. O'Brien, telegram paid	.98
Total supplies, etc.	$ 77.06
Police Fund total, including salaries	$1,059.06

Poor Fund.

Mrs. Evan Essery, Treas.	$ 12.00
D. C. Haas, supplies	27.35
A. M. Spathelf, supplies	9.03
Tom Corbett, supplies	3.00
Artificial Ice Co., supplies	1.20
W. F. Nicolzi, rent	25.00
Ann Arbor Taxi & Transfer Co., taxi	4.00
Total supplies, etc.	$ 81.58
Poor Fund total, including salary	$ 131.58

Street Lighting Fund.

William Gerstner, services	$ 25.00

Water Fund.

Water Works Dept., general service, etc.	$2,803 45

Water Works Fund.

Crane Co., supplies	$ 8.94
Schumacher Hardware Co. supplies	19.20
Muehlig & Schmid, supplies	.75
Julius F. Haarer, bonds	45.00
Citizens' Mutual Auto Ins. Co., insurance	18.00
Ann Arbor Asphalt Cons. Co., services	509.82
N. A. Ottmar, garage rent	4.00
C. E. Godfrey, cartage, etc.	3.25
City Treasurer, renewal and replacement exp.	1 500.00
Total supplies, etc.	$2,108.96
A. Gerstler labor	23.50
P. Walsh, labor	16.00
Total labor	$ 39.50
Water Works Fund total, including salaries	$3,321.40

Park Fund.

Walter Clark, labor	$ 1.50
Geo. Donahue, labor	5.50
E. S. Housel, labor	1.50
Ezra Moore, labor	32 50
Louis Sherill, labor	4.00
Total labor	$ 45.00
Muehlig & Schmid, supplies	3.10
Park Fund total, including salaries	$ 266.43

Street Fund.

L. G. Bird, labor	$ 44 00
Jno. Brokaw, labor	6.20
W. H. Feldcamp, labor	33.50
Fred G. Hanselman, labor	29.50
Carl Jahnke, labor	12.60
Sam Kalmbach, labor	5.75
Jno. Keller labor	3.20
James Mason, labor	15.63
Chas. Paul, labor	14.40
Ed Roehm, labor	11.20
Adam Schlecht, labor	6.00
Chas. Seegar, labor	3.20
Martin Walsh, labor	16.00
Jno. Wendland, labor	18.20
Jno. E. Herrst, team	33.78
Carl Rehberg, team	10.67
Jacob Young, team	27.56
Total labor	$ 291.39
W. M. Toy & Co., supplies	142.50
Chas. Nannery, hay	44.85
City Garage, repairs	2.50
E. Hammel, repairs	1.85
John Volz & Son, repairs	52 40
Total supplies, etc.	$ 244.10
Street fund total	535.49

Recapitulation.

Contingent	$4,931.58
Fire	1,516.81
Police	1,059.06
Poor	131 58
Cemetery	95.00
Park	266.43
Street lighting	25.00
Water	2 803.45
Water Works	3,321 40

Street 535.49

Total City Funds. $14,685.80

Ann Arbor, Mich., Jan. 3, 1921.

To the Finance Committee of the Common Council:

Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable the Common Council:

Gentlemen—Your Finance Committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote: Yeas—Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Sewer Committee

Ald. Sugden presented City Engineer's preliminary estimate, which was approved by the Board of Public Works, Dec. 21, 1921, as follows:

To the Board of Public Works,
Ann Arbor, Mich.,
Gentlemen:

I submit the following preliminary estimate of the storm sewer on Division and Cross streets. Plans, and specifications are on file in my office.

Labor and material $1,385.00
Engineering and contin. . 133.50

Estimated cost $1,523.50

Respectfully submitted,
Geo. H. Sandenburgh City Engineer.

To the Honorable, the Common Council,
Gentlemen:

Your Sewer committee respectfully recommends that the plans, specifications and estimates of cost for the construction of storm water sewer on Division street from Hill street to Madison street and on Cross street from Division street, to angle in Cross street, as approved by Board of Public Works December 21, 1921, be approved and the Board of Public Works instructed to advertise for bids and proceed with the construction of said storm sewer, according to the charter and ordinance governing same. Mark B. Sugden, Robert Norris, Chris T. Donnelly, Geo. L. Haarer, W. S. Moore, Alfred H. White, Sewer committee.

Ald. Sugden moved adoption of report which was adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Street Committee.

Ald. Henderson presented City Engineer's estimates, approved by Board of Public Works December 7, 1921, as follows:

To the Board of Public Works.
Ann Arbor, Mich.,
Gentlemen:

I submit for your consideration, approximate estimates as follows for paving the following streets.

Packard street from Granger avenue to city limits, sheet asphalt surface.

Labor and materials . . . $20 334.05
Engineering and con. . . 2 033.40

Total $22,367.45

Packard street from Granger avenue to city limits asphaltic concrete surface.

Labor and materials . . $18,530.45
Engineering and con. . . 1,853 05

Total $20,383.50

Packard street from Granger avenue to city limits, vitrified brick surface.

Labor and materials . . . $22,527.45
Engineering and con. . . 2,252.75

Total $24,780.20

Complete plans, specifications and bidding blanks will be on file in my office by December 15th.

Respectfully submitted,
Geo. H. Sandenburgh, City Engineer.

By Ald. Henderson:

Resolved, that the plans, specifications and approximate estimates of cost for paving Packard street from Granger avenue to city limits, as presented by the Board of Public Works December 19, 1921, be and the same are hereby

approved and accepted, and the Board of Public Works is hereby authorized to advertise for bids on sheet asphalt surface, asphaltic concrete surface and vitrified brick surface and proceed with the construction of said pavement.

Resolved, further that the construction of said pavement is hereby deemed and declared to be a necessary public improvement.

Adopted by following vote: Yeas Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13 Nays, none.

Bond Committee.

Gentlemen:

Your Bond committee has had the following bond under consideration and respectfully recommends its approval:

Plumber's bond:

Corless A. King, principal. Fidelity and Deposit Co., of Maryland surety.

Respectfully submitted Alfred H. White, Chris T. Donnelly Geo. L. Haarer. Bond Committee.

Ald. White moved adoption of report, which was adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Park and Sanitary Committee.

To the Honorable the Common Council

Gentlemen:

Your Park and Sanitary Committee, to whom was referred the request of Messrs. Besch and Gutekunst for repairs on barn located on city property on Fuller street, has had the matter under consideration and find that the barn is not worth repairing and we recommend that request be denied.

Respectfully submitted,
Robert Norris, Chairman of Park and Sanitary Committee.

Ald. Norris moved adoption of report, which was adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris Lutz, Pres. Reichert 13. Nays, none.

Officers' Report.

To the Board of Public Works,
Ann Arbor, Mich.,

Gentlemen:

I submit the following distribution of the cost of sanitary sewers as follows:

District No. 99.

City share	$ 206.74
Property share	1,422.42
Total cost	$1,629.16

District No. 100.

City share	$ 63.54
Property share	826.80
Total cost	$890.34

District No. 102

City share	$ 74.40
Property share	883.01
Total cost	$957.41

District No. 104.

City share	$ 41.13
Property share	948.18
Total cost	$989.31

District No. 105.

City share	$ 269.79
Property share	2,066.78
Total cost	$2,336.57

District No. 106

City share	$ 14.05
Property share	1,139.53
Total cost	$1,153.58

District No. 107

City share	$ 49.52
Property share	1,466.77
Total cost	$1,516.29

District No. 108.

City share	$ 43.94
Property share	1,013.87
Total cost	$1,057.81

District No. 109.

City share	$ 13.14
Property share	757.70
Total cost	$770.84

Respectfully submitted.:

GEO. H. SANDENBURGH, City Engineer.

By Ald. Henderson, Resolved:

That report of City Engineer on distribution of cost of construction of sanitary sewers be approved and city clerk certify the same to the City Assessor.

Adopted by following vote. Yeas, Ald. Sugden, Ehnis, Haarer Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

To the Honorable Common Council,
Ann Arbor, Mich.
Gentlemen:

In reference to the petition for paving North State street, from Huron street to Fuller street, I beg leave to make the following report.

I find that there are only about 333 feet of frontage legally signed for. The balance of the frontage is signed with certain stipulations such as specifying the kind of pavement to be laid. I recommend that a new petition be circulated and care taken that nothing is stated on the petition except the signature of the property owner.

Very truly yours,
George H. Sandenburgh, City Engineer.

Ordered printed in the minutes and petition returned.

By Ald. Norris:

Whereas, the Board of Park Commissioners at a meeting held December 30, 1921, passed the following resolution:

Moved by Mr. Kearney that Park Board recommend the purchase of Harkins lot, lying on the south east corner of Wells street and Baldwin avenue, and adjoining Burns park. The purchase price to be $2,500.00. Supported by Mr. Douglas. Carried unanimously and whereas,

The said property should be made a part of Burns park, therefore,

Be it resolved that the Mayor and City Clerk be authorized to draw the necessary warrant in the sum of $2,500.00 on the Park fund, for the purchase of the said property after the title to the same has been approved by the city attorney.

Adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Henderson, Donnelly, Groves, Spathelf, MacGregor, Moore, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Ald. Lutz called attention to recent Supreme court decision relative to assessing cost of pavements on public highways known as Boulevards, and suggested that Boulevards in this city be named streets or avenues. He also suggested that the Seventh ward be divided into two wards and another ward created from the Second and Third wards. Referred to Ordinance committee and City Attorney.

Pres. Reichert announced Good Roads convention to be held at Chicago. Resolved by Ald. Lutz, that City Engineer and Street Commissioner be instructed to attend convention at expense of city.

Adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Henderson, Donnnelly, Groves, Spathelf, Moore, MacGregor, White Norris, Lutz, Pres. Reichert. 13. Nays, none.

On motion of Ald. Spathelf, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber,
Ann Arbor Mich., Jan. 16, 1922.

REGULAR SESSION.

Meeting called to order by City Clerk and Ald. Slauson chosen to preside pro tem.

Present: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9.

Absent: Ald. Sugden, Ehnis, Groves, Spathelf, MacGregor, Pres. Reichert—6.

Minutes of previous meeting approved.

From Board of Public Works.

Sealed proposal for construction of storm sewer on Division street, from Hill to Madison streets, and on Cross street, from Division street to angle in Cross street received from Gustin & Co., $1 378.55; engineer's estimate, $1,385.00. Moved by Mr. Cole that bid be rejected and check returned, and board requests permission of Council to proceed with construction of storm sewer.

(Council action):

Moved by Ald. Moore that action and request of Board be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9. Nays. None.

Petitions.

Of J. C. Herrick et al., for paving State street, from Huron street to Fuller street, and

Of Arthur Brown et al. for paving of Hill street from Packard street to Washtenaw avenue, received and referred to Street Committee and City Engineer.

Of E. J. Sodt et al. for curb and gutter on Crest avenue from Huron street to Liberty street, and of Edwin L. Haab et al. for curb and gutter on White street, from Arch street to McKinley avenue, received and referred to Street Committee and City Engineer.

Of F. J. Lapointe et al. relative to proposed location of oil and gasoline filling station on northwest corner of S. University and Washtenaw avenues, received and referred to Ordinance Committee and City Attorney.

Committee Reports.

Finance Report.

Contingent Fund.

Frank Marz, salary 1-2 month	$74.64

Engineer Dept.

C. W. Blackhill, services	$ 20.70
Jno. Brokaw, services	5.00
Eugene Harbeck, services	6.00
V. M. McAdam, services	78.00
H. F. Main, services	75 00
James Mason, services	16.75
Wm. Niethammer, services	6.00
Ed. Roehm, services	3.20
Martin Walsh, services	14.50
Total Engineer Dept.	$225.15

Municipal Garage.

Bowman-Gould Co., supplies	$ 11.75
The Lacey Company supplies	1.61
Eberbach & Son, supplies	.60
Lincoln Tire & Rubber Co.	39.38
R. L. Savery, supplies	13.94
Staebler Oil Co., supplies	265.00
The Tire Shop, supplies	22.27
Ann Arbor Garage, repairs	33.15
Aley & Williams, repairs	2.00
Henry S. Platt, repairs	9.36
J. F. Riehm repairs	9.75
Total Municipal Garage supplies, etc.	$408.81
Washtenaw Gas Co., city hall	$ 7.79
H. J. Abbott, P. M., stamped envelopes	33.46
Michigan State Telephone Co., rentals	462.47
University of Michigan Armistice day	26.18
Ann Arbor Community Federation appropriation	50.00
Edwin C. Ganzhorn, M. D services	15.00
A. E. Mummery, M. D., services	6.00
American Professions Supply Co., repairs	35.50
Century Carbon & Ribbon Mfg., Co., supplies	5.25
Eugene Dietzgen Co., supplies	18.52
W. L. McCullough Co., supplies	10.00
The Frederick Post Co, supplies	5.95
Eberbach & Son Co., supplies	14.90
Jno. C. Fischer Co., supplies	1.45
The Goodyear Drug Co., supplies	22.50
The Mayer-Schairer Co., supplies	55.55

Wm. H. L. Rohde, supplies	4.77
Geo. Wahr, supplies	5 0(
The Ann Arbor Times News, printing	155.50
The Athens Press, printing	48.50
Carl Splitt, burial animals	1.00
Burroughs Adding Machine Co., attention machine	11.70
Martin Walsh, labor	3.50
Weissinger Sign Works, lettering	2.00
Wolf & Colvin, repairs	1.05
I. G. Reynolds, expenses paid	3.25
Total supplies etc.	$1,006.79
Contingent Fund total including salary	$1,715.39

Fire Fund.

Chas. Andrews, salary	$ 95.16
Eugene Williams salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth salary	74 64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	34.79
Ross Moore, salary	74.64
Arthur Clark, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries 1-2 month Jan.	$1,379.82

Police Fund.

Thos. O'Brien, salary	$ 95.16
H. J. McNally, salary	79.16
Wm. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Kiehl, salary	74.64
Marland Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randal, salary	74.64
Louis Fohey, salary	74.64
Jacob Andres, salary	74.64
Chas. Kapp, salary	67.96
John Osborn, salary	67.96
Police Fund total salaries 1-2 month, Jan.	$982.00

Street Lighting Fund

The Detroit Edison Co., light	$1,890.55

Water Works Fund.

Harry Willsher salary	$ 64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
John Schwikart, salary	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55 00
Wm. Groves, salary	50 00
Total semi-monthly salaries	$652.11
J. T. Wing, & Co., supplies	$ 47.17
Jno. C. Fischer, Co., supplies	9.44
Geo. Wahr, supplies	1.25
Staebler & Co, supplies	1.58
L. E. Wenzel, supplies	1.15
Wolf & Colvin, supplies	1.25
Post Office, supplies	11.16
Walter Keedle, supplies	152.44
Ann Arbor Asphalt Cons. Co. services	155.14
Burroughs Adding Machine Co., services	5.20
Chas L. Brooks, contract	148.85
Mich. State Tel. Co., telephones	88.47
The Detroit Edison Co., light & power	1,063.36
Total supplies etc.	$1,686.46
A. Gerstler, labor	$ 21.50
P. Walsh, labor	1.00
L. Gerrick, labor	18.7[illegible]
C. Sauer, labor	3.00
Total labor	$ 44.25
Water Works Fund total	$2,382.82

Park Fund.

Geo. Donahue, labor	$34.75
Ezra Moore, labor	36.00
Wm. Hodson, labor	12.00
Total labor	$82.75
Water Works Dept., water	$ 1.89
Washtenaw Electric Shop, repairs	11.03
Wolf & Colvin, supplies	3.00
Total supplies etc	$15.92
Park Fund total	$98.67

Street Fund.

L. G. Bird, labor	$ 40.00

Jno. Brokaw, labor	17 20
W. H. Fe dkamp, labor	13.00
Fred C. Hanselman, labor.	13.50
Carl Jahnke, labor	7.20
Sam, Kalmbach, labor	2.00
James Ma on, labor	18.00
Chas. Paul, labor	10.80
Ed. Roehm, labor	14.00
Martin Walsh, labor	9.50
Jno. Wendland, labor	14 35
Jno. E. Herrst, team	58.67
Total labor	$218.22
A. R. Cole, supp ies	$ 22.1
Jno. C. Fischer, supplies	3.30
Schumacher Hardward Co. supplies	3.00
Elgin Street Sweeper Co., repairs	109.38
Monson Pattern & Machine Works, repairs	70 12
D. J. Malloy, repairs	21.05
Wolf & Colvin, repairs	12.50
Alfred J. Paul expres paid	8.03
Total supplies etc.	$249.48
Street Fund total	$467.70

Ann Arbor, Mich., Jan. 16, 1922.
To the Finance Comm.:

Recap tulation.

Contingent	$1,715.39
Fire	1,379.82
Police	982.00
Street Lighting	1,890.55
Water Works	2,382.8
Park	98.67
Street	467.70
Total City Funds	$8,916.95

Ann Arbor, Mich., Jan. 16, 1922.

To the Finance Committee of the Common Council, Gent'emen: I have examined the foregoing accounts against the City of Ann Arbo and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council of Jan. 3, 1922, warrant was drawn Jan. 12, 1922 in favor of James E., and Charlotte E. Harkins for $2,500.00 for land for Park purposes.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council, Gentlemen: Your Finance committee has reviewed the foregoing report. We recommend that same be approved and that action of City Clerk in drawing warrant in favor of James E., and Charlotte E. Harkins be concurred in.

GEO. LUTZ,
ALBERT D. GROVES,
Finance Committee

Ald. Lutz moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, Contingent—
White, Norris, Lutz—9. Nays: None.

Street Committee.

Pavement Boundary and Order of Assessment Dist. No. 46.

By Ald. Henderson.

Resolved, that the pavement on alley, running north and south, in B. 2 N., R. 3 E., (District No. 46) within the city of Ann Arbor, heretofore ordered, in the opinion of the Common Council is and is hereby deemed and declared to be a necessary public improvement.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction and completion of the pavement heretofore ordered and it is hereby ordered and determined that all the costs of the said public improvement shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the special assessment district hereinafter designated and the said special assessment district is hereby fixed as follows, to-wit: All those certain pieces and parcels of land situated in the city of Ann Arbor, County of Washtenaw, State of Michigan, as follows; Lots 1, 2, 3, 6, 7 and 8, also the east one-half of lot 4, and the west one-half of lot 5, B. 2 N., R. 3 E., Original Plat of the City of Ann Arbor, Mich.

Resolved, further, that, and this Common Council hereby requires and orders the sum of Nine Hundred ninety-two and 57-100ths dollars, payable in ten equal annual installments, with five percent interest or, at the option of the taxpayers, in one payment, to be raised by tax and a special assessment on and against the lots, parts of lots, lands, and tenements aforesaid and situated in the said special assessment district and as a tax against the owners thereof, all to be assessed on and against said lands, tenements and

premises according to the benefits coming to each parcel thereof from such local public improvement, and the City Assessor is hereby required to levy and assess the said sum of money as aforesaid on and against the lands, tenements and premises aforesaid on and upon the special assessment roll for the paving district aforesaid and on and upon each and every of the regular assessment rolls of the city of Ann Arbor for the year and during which any such special assessment may be payable, until the whole of such special assessment shall be paid in full, all to be assessed in the manner and for the purpose aforesaid pursuant to law.

Resolved, further, that the City Clerk do certify this determination and order of assessment to the City Assessor, pursuant to law.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9. Nays: None.

Pavement, Boundary and Order of Assessment, Dist. No. 47.

By Ald. Henderson.

Resolved, that the pavement on alley, running north and south, in B. 3 N., R. 4 E. (District No. 47), within the city of Ann Arbor, heretofore ordered, in the opinion of the common council is and is hereby deemed and declared to be a necessary public improvement.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction and completion of the pavement heretofore ordered and it is hereby ordered and determined that all the costs of the said public improvement shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the special assessment district hereinafter designated and the said special assessment district is hereby fixed as follows, to-wit: All those certain pieces and parcels of land situated in the city of Ann Arbor, County of Washtenaw, State of Michigan, as follows: Lot 2, except the west 80 feet of the south 16 1-2 feet, also lots 3, 4, 5, 6, 7, 10, 11, 12, 14, 15 and 16, also the east 44 feet of lot 1, and the east 33 feet of lot 8, the west 40 feet of lot 9 and the west 93 feet of lot 13, B. 4 N., R 3E., Original plat of the City of Ann Arbor, Michigan.

Resolved further, that, and this Common Council hereby requires and orders the sum of One Thousand seven hundred sixty-nine and 85-100ths dollars, payable in ten equal annual installments, with five percent interest or, at the option of the taxpayers, in one payment, to be raised by tax and a special assessment on and against the lots, parts of lots, lands and tenements aforesaid and situated in the said special assessment district, and as a tax against the owners thereof, all to be assessed on and against said lands, tenements and premises according to the benefits coming to each parcel thereof from such local public improvement, and the city Assessor is hereby required to levy and assess the said sum of money as aforesaid on and against the lands, tenements and premises aforesaid on and upon the special assessment roll for the paving district aforesaid and on and upon each and every of the regular assessment rolls of the city of Ann Arbor for the year and during which any such special assessment may be payable, until the whole of such special assessment shall be paid in full, all to be assessed in the manner and for the purpose aforesaid pursuant to law.

Resolved further, that the City Clerk do certify this determination and order of assessment to the city Assessor, pursuant to law.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9. Nays: None.

Police Committee.

By Ald. Henderson:

Resolved That the Acting Marshal be authorized to make expenditure of fifty dollars for badges to be used by the Boy Scouts when assisting the police department in taking care of the traffic at the public schools or whenever called upon.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore,

White, Norris, Lutz—9. Nays: None.

Officers' Reports.

TREASURER'S REPORT

City Funds, Month Ending Dec. 31, 1921

RECEIPTS—

Dist. No. 106		245.21
Fees on tax col.	$2,436.43	
Interest	282.54	
Peddlers	3.00	
Taxi	8.00	
Dray	4.00	
Billiards	42.00	
Plumber	2.00	
Dog licenses	3.75	
Garbage Act.	230.00	
Rent	30.00	
Milk	2.00	
		$3,043.72
Cemetery—		
Sale of lots	120.00	
Burial permits	34.00	
		$154.00
Police—		
Police, city fees (O'Brien)		$11.75
Street—		
Rent	15.00	
Cinder filling	57.90	
		$72.90
Park—		
Shrubs	89.61	
Rent	10.00	
		$99.61
Sidewalk Building Walks built by city		$130.34
Water Works General Fund From mngr. of Dept.	$11,752.21	
Water Dep't. Sinking Fund From mngr. of Dept.	$11,752.61	
Uncollected City tax, Tax collection		$25,557 78
Total		$42,322.71
On hand December 1st. 1921		$104,166.68
		$146,489.39
Warrants paid		$35,442.60
On hand January 1st 1922		$111,046.79

DISBURSEMENTS—

Contingent	$8,155.50
Cemetery	174.00
Fire Dept.	2,971.68
Police	2,148.79
Poor	82.81
Street	1,996.32
Park	745.37
Street Light	1,881.46
Sidewalk Building	88.28
Bridge, Culvert & Crosswalk	6,349.32
Water Works General Fund	8,556.22
Water—(Hydrant, Rental, etc.,	2,292.85
Total	$35,442.60

ON HAND—

Contingent	$33,806.86
Cemetery	1,317.00
Fire Dept.	12,049.66
Police	12,225.44
Poor	165.75
Park	9,058.17
Street Light	8,315.14
Sidewalk Building	224.19
Bridge, Culvert & Crosswalk	6,250.11
Water Works General Fund	18,212.96
Special Water Works (completion)	13,320.28
Water Dept. Sinking Fund	24.000.00
Water—(Hydrant. Rental, etc.	8,844.17
Rejected Tax	143.36
Total	$147,933.09
	$36,886.30
On hand January 1st. 1922	$111,046.79

OVERDRAWN—

Street	$10,480.00
Uncollected City Tax	12,034.49
Delinquent Tax	14,371.81
Total	$36,886.30

WARRANTS OUTSTANDING—

Contingent	$138.49
Poor	2.99
Street	33.87
Park	5.60
Sidewalk Building	5.00
Bridge, Culvert & Crosswalk	2.25
Water Works General Fund	46.57
Total	$234.77

State, County, School

RECEIPTS—

State Tax	$110,591.25
County Tax	118,358.35
School Tax	259,863.72
Total	$488,813.32
On hand Jan. 1st. 1922	$488,813.32

ON HAND—

State Tax	$110,591.25

County Tax	$118,358.35
School Tax	$259,863.72
Total	$488,813.32

Sewers

RECEIPTS—	
Tax Account—	
Dist. No. 82 Tax col.	$ 189.01
Dist. No. 85 Tax col.	161.00
Dist. No. 87 Tax Col.	33.53
Dist. No. 88 Tax Col.	52.06
Dist. No. 89 Tax Col.	154.39
Dist. No. 92 Tax Col.	11.50
Total	$ 601.49
On hand Dec. 1st. 1921	360.74
	962.23
Warrants Paid	163.17
On hand Jan. 1 1922	799.06
DISBURSEMENTS—	
Labor Account—	
Dist. No. 107	73.67
Dist. No. 108	52.36
Dist. No. 109	37.14
Total	$ 163.17
ON HAND—	
Labor Account—	
Dist. No. 89	177.60
Dist. No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No. 99	120.17
Dist. No. 100	75.86
Dist. No. 101	195.40
Dist. No. 102	943.48
Dist. No. 104	425.29
Dist. No. 105	20.82
Tax Account—	
Dist. No. 70	23.14
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	368.80
Dist. No. 84	278.00
Dist. No. 85	175.93
Dist. No. 91	104.59
Dist. No. 93	139.40
Dist. No. 94	126.06
Dist. No. 95	303.18
Dist. No. 97	418.95
Total	$10,118.23
	9,319.17
On hand Jan. 1, 1922	$ 799.06
OVERDRAWN—	
Labor Account—	
Dist. No. 90	302 82
Dist. No. 93	293.15
Dist. No. 103	1,223.46
Dist. No. 107	1,399.70
Dist. No. 108	986.28
Dist. No. 109	705.69
Tax Account—	
Dist. No. 72	1,704.09
Dist. No. 82	971.65
Dist. No. 86	131.53
Dist. No. 87	97.56
Dist. No. 88	580.53
Dist. No. 89	169.78
Dist. No. 90	235.83
Dist. No. 92	127.82
Dist. No. 96	153.07
Total	$9,319.17

Pavement

RECEIPTS—	
Tax Account—	
Dist. No. 16 Tax Col.	35.82
Dist. No. 17	7.61
Dist. No. 18	100.06
Dist. No. 19	83.73
Dist. No. 21	77.46
Dist. No. 22	4.46
Dist. No. 24	27.23
Dist. No. 25	14.50
Dist. No. 27	66.49
Dist. No. 28	54.44
Dist. No. 29	113.27
Dist. No. 30	86.78
Dist. No. 33	167.70
Dist. No. 34	226.60
Dist. No. 36	295.58
Dist. No. 37	4.94
Dist. No. 39	31.21
Dist. No. 40	156.92
Dist. No. 41	54.41
Dist. No. 42 Tax col.	32.63
Dist. No. 43	204.35
Dist. No. 44	55.37
Dist. No. 45	40.82
Total	$1,942.38
Overdrawn Dec. 1st. 1921)	5,248.09
	$3,305.71
Warrants Paid	750.00
Overdrawn Jan. 1st 1922	4,055.71
DISBURSEMENTS—	
Labor Account—	
Dist. No. 43	250.00
Dist. No. 44	500.00
Total	$ 750.00

ON HAND—
Labor Account—

Dist. No. 44	8,045.30

Tax Account—

Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	337.12
Dist. No. 23	1,083.44
Dist. No. 32	46.08
Dist. No. 33	45.12
Dist. No. 34	496.50
Dist. No. 36	1,548.03
Dist. No. 37	111.96
Dist. No. 38	1,662.81
Dist. No. 41	162.99
Dist. No. 45	772.02
Total	$16,020.09

OVERDRAWN—
Labor Account—

Dist. No. 43	250.00

Tax Account—

Dist. No. 16	462.49
Dist. No. 17	125.63
Dist. No. 18	1,015.37
Dist. No. 19	403.89
Dist. No. 20	1,150.68
Dist. No. 21	1,026.51
Dist. No. 24	86.00
Dist. No. 25	454.57
Dist. No. 26	204.15
Dist. No. 27	1,893.55
Dist. No. 28	18.95
Dist. No. 29	1,358.80
Dist. No. 30	889.60
Dist. No. 35	155.26
Dist. No. 39	1,556.67
Dist. No. 40	195.93
Dist. No. 42	1,051.89
Dist. No. 43	1,588.25
Dist. No. 44	6,288.21
Total	$20,075.80
	$16,020.09
Overdrawn Jan 1st 1922	4,055.71

Curb and Gutter

RECEIPTS—

Dist. No. 1 Tax Col.	28.65
Dist. No. 3	12.23
Dist. No. 5	37.20
Dist. No. 6	12.73
Dist. No. 8	30.40
Dist. No. 9	9.63
Total	$ 130.84
Overdrawn Dec. 1 1921	$21,015.10
	$20,884.26
Warrants paid	$ 100.00
Overdrawn Jan. 1st. 1922	$20,984.26

DISBURSEMENTS—

Dist. No. 22	100.00
Total	$ 100.00

ON HAND—

Dist. No. 2	556.01
Dist. No. 3	732.59
Dist. No. 4	114.90
Dist. No. 5	719.31
Dist. No. 6	566.75
Dist. No. 7	222.73
Dist. No. 8	648.48
Dist. No. 9	571.07
Total	$4,131.84

OVERDRAWN—

Dist. No. 1	128.79
Dist. No. 10	1,108.80
Dist. No. 11	1,835.35
Dist. No. 12	4,191.00
Dist. No. 13	816.75
Dist. No. 14	602.00
Dist. No. 15	3,310.05
Dist. No. 16	3,876.30
Dist. No. 17	1,360.00
Dist. No. 18	771.50
Dist. No. 19	999.00
Dist. No. 20	1,870.00
Dist. No. 21	724.88
Dist. No. 22	2,943.58
Dist. No. 23	578.10
Total	$25,116.10
	$4,131.84
Overdrawn Jan. 1st. 1922	$20,984.26

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit in this bank on December 31st, 1921, the sum of $421,106.78.

Yours very truly,
H. A. WILLIAMS, President

Recapitulation

City funds on hand	$111,046.79
State funds on hand	110,591.25
County funds on hand	118,358.35
School funds on hand	259,863.72
Sewer funds on hand	799.06
	$600,659.17
Pavement funds overdrawn	$ 4,055.71
Curb & Gutter funds overdrawn	20,984.26
	$ 25,039.97
On hand January 1st, 1922	$575,619.20
F. & M. Bank balance	$421,106.78
Checks and cash in vault	154,512.42
Balance	$575,619.20

ROSS GRANGER, City Treasurer.

Ann Arbor, Mich., Jan 3, 1922.

To the Board of Public Works,
Ann Arbor, Mich.

Gentlemen: I submit the following report of expenditures for work done under my direction during the month of December, 1921:

Name.	Amount.
Engineering and Clerical Work:	
G. H. Sandenburgh	$247.49
H. R. Scovill	142.85
V. W. McAdam	175.50
Julius Lohrke	62.50
Henrietta Disderide	90.00
C. W. Blashill	36.60
H. F. Main	131.87
E. Harbeck	21.25
Wm. Niethamer	9.50
F. Warmington	2.00
	$919.56

Chargeable to.	Amount.
1. Accounts	$ 8.80
2. Records	215.00
3. Correspondence	17.53
4. Reports, monthly and annual	54.56
5. Council, Board meetings	5.03
6. Inspecting, Plumbing	5.51
8. Information given to the public	56.34
9. Information received from others	3.77
24. Street lines and grades	40.38
59. Sickness: J. Lohrke ....$62.50; Vacation: V. McAdam .. 6.50	69.00
66. Directing work of department	91.70
100. Assessors' plats for city	15.95
151. Packard St. pavement.	15.13
157. Housing Code	75.90
191. N. State St. pavement.	29.17
207. S. State St., pavement.	10.82
240. Seventh St., curb and gutter	15.17
241. Wells St. curb and gutter	10.63
242. Forest Ave. curb and gutter	12.84
243. First St. curb and gutter	3.69
244. Third St. curb and gutter	8.70
245. Willard St. curb and gutter	4.56
246. Maynard St. curb and gutter	4.57
247. Miller Ave. pavement.	13.89
248. 3rd Ward School san. sewer	24.82
249. Valley storm sewer	57.01
250. W. Kingsley St. curb gutter	3.67
251. Ashley St. curb and gutter	5.42
	$919.56

Sewer Work:

Name.	Amount.
G. H. Sandenburgh	$ 2.51
H. R. Scovill	23.81
H. F. Main	18.13
St. Somm. Roll	96.63
	$141.08

Chargeable to.	Amount.
10. Sanitary sewer maintenance	$141.08
	$141.08

Total amount of expenditures $1,060.64

Respectfully submitted.
GEO. H. SANDENBURGH,
City Engineer.

Street Commissioner's Report, December, 1921

Ann Arbor, Mich., Dec. 31, 1921.
Hon. Board of Public Works,
Jos. L. Arnet. President:

Gentlemen—Following is report of work done by Street Department during the month of December, 1921:

12-1-14.
12-15-28.

Cleaning paved streets, labor	$137.74
Repairs pavements, labor (W. Washington and E. Washington, (Water Dep't)	7.20
Grading, graveling and patching dirt streets, labor, trucks and team... (Patching holes with cinders: Berkshire, Day St., Brooks, Dexter Ave., 7th St., Chubb road, Depot, Woodlawn, 2nd, 1st, Camden Ct., cutting brush Chubb road)	450.95
Miscellaneous work and repairs, labor (Taking ashes from city hall, $3.00, pumping cellar city yard, $5.00, piling brick, $4.00, hauling tile to Glen Drive for Park Dep't. $1.50, setting up snow plows, $2.00, laying up motor sweeper, clean-	77.80

ing engine, etc., $48.00, work on machines, $8.50, hauling empty cement sacks to Chelsea, $4.80, unloading hay, $1.00)

Grading with tractor, grader, etc., labor 22.00

Repairs and cleaning inlets, gutter boxes, etc., labor, ... 17.20

Cleaning gutters dirt streets labor 276.71
(Linden, Walnut, Elm, Mack road, Wilmot, Washtenaw east of Oxford, Forest, Forest court Willard, N. Ingalls, N. Thayer, E. Catherine, E. Ann, E. Huron, Glenn, Kingsley, N. State)

Grading sidewalks, (lawn extensions,) labor 14.00
(Hauling stumps from Lincoln Avenue for Park Dep't.)

Taking care of snow, labor
Cleaning snow from crosswalks, etc $131.45
Plowing snow from sidewalks, ... 62.50

193.95

Total $1,198.15

Respectfully submitted. ALFRED J. PAUL, Street Commissioner.

Reports of City Treasurer, Clerk Engineer, Street Commissioner and Acting Marshal for month of December received and ordered to take usual course.

City Attorney Bonisteel made oral report that Public Utilities Commission would audit the books of Washtenaw Gas company.

Moved by Ald. Donnelly that the matter of redecorating, painting and repairing the ward polling places be referred to committee to consist of the senior alderman of each ward and that this committee be given power to authorize the Board of Public Works to do such redecorating, painting and repairing to said buildings as the committee deems necessary.

Adopted by following vote:

Yeas: Ald. Slauson Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9. Nays: None.

Mayor Lewis informed Council that Mr. R. C. Loughead would talk at natural science building, Jan. 25, at 7:30 p. m., on the subject of fire alarm systems, and Council was invited to attend.

On motion of Ald. Lutz, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber, Ann Arbor, Mich., Feb. 6, 1922

REGULAR SESSION

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, MacGregor, White, Norris, Lutz, Pres. Richert. 14.

Absent: Ald. Moore. 1.

Minutes of previous meeting approved.

COMMUNICATIONS

From Washtenaw Gas Co., advising reduction in rate of 15 cents a thousand cubic feet on gas sold from Jan. 1 1922, received and ordered on file.

From Michigan Public Utilities Commission, giving notice of hearing on Feb. 14, 1922, relative rates to be charged by Michigan State Telephone Co., received.

Moved by Ald. White, that City Attorney get in touch with other cities and Public Utilities Commission and that he be authorized to attend hearing if he deems it necessary.

Adopted by following vote: Yeas, Ald. Slauson Sugden Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf MacGregor, White, Norris, Lutz, Pres. Riechert 14. Nays none.

From Louis P. Hall, relative to proposed gasoline filling station to be located on Washtenaw ave., received and referred to Ordinance Committee and City [illegible]

PETITIONS

Of Ann Arbor Asphalt Construction Co for lateral sewer on Washington Heights from Observatory st. easterly to Glen Blvd., received and referred to Sewer Committee.

Of Oscar Staebler, et al. for water main on Fifth st south of Madison st. received and referred to Water Committee and Water Commission.

Of J. B. Sumner, et. al. for fire station near new school building in seventh ward, received and referred to Fire Committee and Fire Commission.

CURB & GUTTER PETITIONS

Of Frank Marz, et. al., on Brookwood Place from Packard st. to end of Brookwood;

Of M. F. Shanesey, et. al. on Ingalls st. from Lawrence to Catherine sts.,

Of Albert Basso, et. al., on Lawrence st. from Thayer to Ingalls sts., received and referred to Street Committee and City Engineer.

PAVEMENT PETITION

To the Honorable, the Common Council

City of Ann Arbor, Michigan.

Gentlemen:

We, the undersigned property owners owning a majority of the foot frontage of the property fronting on Washtenaw ave. from Oxford rd Southeasterly to the City Limits respectully petition your Honorable Body to cause said street within the limits afore aid, to be graded and paved and the costs of said work to be spread and collected in accordance with the provisions of an ordinance entitled, "An ordinance relative to street pavements" passed July 7, 1897, as amended; and your petitioners will ever pray.

Name and Address	Number of feet owned
Evart H. Scott, 1930 Washtenaw ave.,	346 24 ft.;
Waldo M. Abbott 1817 Washtenaw ave.,	194 ft.;
Dean W. Myers, 1917 Washtenaw ave.,	100 ft.;
Eugene S. Clarkson 1907 Washtenaw ave.,	98 ft.;
Alfred H. Lloyd, 1735 Washtenaw ave.	187 1-2 ft.;
Mabel C. Tilley, 1015 Ferdon rd.,	120 Washtenaw;
Fred T. McOmber, No. 4 Fair Oaks Parkway,	200 Washtenaw;
Leila H. Canfield, 1830 Washtenaw ave.,	435 ft.;
Arabella F. Gray, 1903 Washtenaw ave.,	132 ft.;
Benj. F. Bailey,	66 ft.;
Charles E. Barthell, 1831 Washtenaw,	353 ft;
Edward L. Adams, 1850 Washtenaw,	100 ft.

Majority of frontage signed for.

Geo. H. Sandenburgh, City Engineer.

Referred to Street Committee.

Committee Reports

FINANCE REPORT

Contingent Fund.

Geo. E. Lewis, salary ...$	41.66
I. G. Reynolds, salary ..	208.33
Ross Granger, salary ...	208.33
Herbert W. Crippen, salary	208.33
Geo. H Sandenburgh, salary	250.00
Alfred J. Paul, salary ..	208.33
Roscoe O. Bonisteel, salary	166.66
H. R. Scovill, salary	166.66
John A. Wessinger, salary, ...	150.00

Douglas Bycraft, salary	125.00
Marcia M. Minnis, salary	100.00
C. F. Hartman, salary	130 00
Philip O'Hara, salary	125.00
Charles Stoll, salary	100.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary	90.00
M. E. Easterly, salary	90.00
Jessie Crippen, salary	83.33
Florence Hallen, salary	83.33
Ned R. Smith, salary	75.00
Frank Marz, salary, one-half month	74.64
Edwin Ganzhorn, salary	50 00
Dorothy Wright, salary	24.00
Contingent fund total salaries	$2,848.60

Fire Fund.

Chas. Andrews, salary	$ 95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary	74.64
Ross Moore, salary	74.64
Arthur Clark, salary	67.96
Clyde Carpenter, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries one-half month Jan.	$1,412.99

Police Fund.

Thos. O'Brien, salary	$ 95.16
H. J. McNally, salary	79.16
Wm. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Fohey, salary	74.64
Chas. Kapp, salary	67.96
John Osborn, salary	67.96
Police Fund total salaries one-half month Jan.	$ 982.00

Poor Fund.

John H. Shadford, salary$$	50.00

Cemetery Fund.

Herman Zulz, salary	$ 95.00

Park Fund.

E. A. Gallup, salary	$ 208.33
Henrietta Disderide, salary	10.00
Park Fund total salaries	$ 218.33

Water Works Fund.

Geo. S. Vandawarker, salary	$ 208.33
Leslie Bush, salary	192.50
Dr. H. Emerson, salary	50.00
E. Cornell, salary	10.00
Geo. Mann, salary	20.00
John Lindenschmitt, salary	20 00
Wirt Cornwell, salary	$ 20 00
Total monthly salaries	$ 520.83
Harry Willisher, salary	$ 64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
Wm. Groves, salary	50 00
Total semi-monthly salaries	$ 603 64
Water Works Fund total salaries	$1,124.47

Contingent Fund
Municipal Garage.

The Detroit Edison Co., light	$ 3.96
Muehlig & Schmid, sup-	2.77
Ann Arbor Auto Top Co., repairs	3.25
C. W. Cornell, repairs	5.15
D. J. Malloy, repairs	2.40
The Tire Shop, repairs	14.62
Willard Storage Battery, repairs	1.75
C. K. Godfrey, cartage, etc.	2.55
C. F. Hartman, express paid	.53
Total Municipal Garage	$ 36.98

Engineer Dept.

John Brokaw, labor	$ 22.80
J. Keller, labor	6.00
V. W. McAdam, labor	117.00
H. F. Main, labor	75.00
James Mason, labor	30.50
Ed. Roehm, labor	8.00
Total Engineer Dept.	$ 259.30

The Detroit Edison Co., city hall	$ 40.70
Washtenaw Gas Co., city hall	5.93
Joseph Palma, M. D., services	8.00
Edwin C Ganzhorn, services	1.00
Besch & Gu ekunst, collecting garbage	$1,273.33
W. H. Butler, insurance	890.82
Wm. Goodyear & Co., sup.	1.00
The Mayer-Schairer Co., supplies	11 75
The Quarry Drug, sup.	1.50
Staebler & Co., sup.	.20
E M. Wurster, sup., etc.	160 93
The Artificial Ice Co., ice	3.25
Carl Splitt, burial dog	1.00
Davis & Ohlinger print	5.75
Chas F. Meyer, Print Shop, printing	4.85
American Professions Supply Co., repairs	26 75
Gus J. Vogel, repairs	2.00
Geo. H. Sandenburgh, expenses paid	37.63
A J. Paul, exp paid	37.93
Roscoe O. Bonisteel, expenses paid	2.05
I. G. Reynold, express pd	.68
Total supplies, etc.	$2 517.05

Contingent Fund total including salaries	$5,661 93

Fire Fund

Arthur Clark, extra ser.	$ 4.53
Herman Kruse, extra ser.	4.97
Raymond Gillespie, extra service	19.88
Washtenaw Gas Co., light etc 2 months	15 69
The Detroit Edison Co. light 2 months	24.80
White Swan Laundry Co., laundry	39.44
American LaFrance Fire Engine Co., supplies	2.12
The Robinson Distributing Co, supplies	25 56
Dean & Co., Ltd., sup.	5.80
Jno C. Fischer Co, sup.	270
Muehlig & Schmid, sup.	13.17
The Tire Shop supplies	1.60
Ernst Bro. Electric Shop repairs etc	3 74
C H. Kittredge, rep., etc.	8.42
D. J. Mallory, rep., etc	4.80
Gus J. Vogel rep. etc	25
C E. Godfrey, cartage	6.25
Total supplies, etc	$ 183 72

Fire fund total, including salaries	$1,596.71

Police Fund

Mich. State Tel. Co., tolls	$ 3.20
C. D. Reese, supplies	50 00
Eberbach & Son Co., sup.	3.15
John M. Feiner, sup.	7.84
The Mayer-Schairer Co., supplies	.50
Staebler & Co., supplies	9.63
Sugden Drug Co., sup.	1.00
Geo. Wahr, supplies	.30
J. L. Chapman, engraving	.50
Gus J. Vogel repairs	3.00
Weissinger Sign Works, repairs	8.00
Wolf & Colvin, repairs	1.50
Thos. O'Brien, sup. pd.	5 00
Total supplies, etc.	$ 93.62

Police Fund total including salaries	$1.075.62

Poor Fund

Mrs. Evan Essery, Treas. Old Ladies' Home	$ 12 00
Kyer & Whitker, supplies	13.35
H. Kooperman, supplies	2.86
S. Broussalis, supplies	21.37
Rauh & Son, supplies	13.86
Artificial Ice Co., fuel	17.50
Albert Luz, supplies	5.90
Chas. Harrison, rent	16.00
Total supplies, etc.	$ 102 84

Poor Fund total including salary	$ 152.84

Cemetery Fund

A. M. Spahelf, supplies	$ .36
Cemetery Fund total including salary	$ 95.36

Street Lighting Fund

The Detroit Edison Co., light	$1,872.68

Water Fund

Water Works Dept., general services	$2 292 85

Water Works Fund

The National Supply Co., supplies	$ 11.33
Ann Arbor Asphalt Cons. Co., services	3.50
Economy Baler Co., sup.	.90
City Treasurer, renewal and replacement, exp.	$1.500.00
Total supplies, etc.	$1.515.73
A. Gerstler, labor	$ 37.00
L. Gerrick, labor	4 00
Total labor	$ 41.00
Water Works Fund total including salaries	$2,681.20

Park Fund

Geo. Donahue, labor	$ 16 00
Ezra Moore, labor	56.00

Gottlob Schmid, labor ..	16.75
Total labor .....$	88.75
Water Works Dept. water $	4.32
John J. Sauer, sup.	2.30
Weissinger Sign Works supplies	4 50
R. A. Steward, repairs...	8.63
Total supplies etc ....$	19.75
Park Fund total including salaries .....$	326.83

Street Fund

L. G. Bird, labor .....$	68.00
John Brokaw, same	23.20
Walt. H Beldkemp, same	50.50
Fred Hanselman, same ..	52.00
Carl Jahnke same	6.30
Sam Kalmbach, same...	18.00
Geo. Keller, same	28.80
James Mason, same	34.00
Chas. Paul, same	35.60
Ed Roehm, same	18.00
Adam Schlecht, same ...	9.60
Carl Seeger, same	11.20
Martin Walsh, same	38.00
John Wendland, same ...	14.18
John Herrst, team	60.45
Jacob Young, same	25.78
Total labor .....$	493.61
Elgin Street Sweeper Co. supplies .....$	14.66
The K W. Ignition Co., repairs	22.50
C. W. Cornell, repairs ...	6.35
A. J. Paul, express paid..	.92
Total supplies, etc. ....$	44.43
Street Fund total .....$	538 04

RECAPITULATION

Contingent .....$	5,661.93
Fire	1,596.71
Police	1 075.62
Poor	152.84
Cemetery	95.36
Street Lighting	1,872.68
Water	2,292.85
Water Works	2,681 20
Park	326.83
Street	538 04
Total City Funds ....$	16,294.06

Ann Arbor, Mich.,
Feb. 6, 1922

To The Finance Committee of the Common Council,
Gentlemen:

I have examined the foregoing accounts against the city of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable Common Council,
Gentlemen:

Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Feb. 1, 1922. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDAN
Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote: Yeas Ald. Slauson, Sugden, Ehnis Haarer, Lucas Henderson, Donnelly, Groves, Spatbelf, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

ORDINANCE COMMITTEE

Ald. Haarer presented an ordinance entitled, "An Ordinance relating to and regulating the Emission of dense smoke containing soot cinders or other deleterious substances, from chimneys, stacks, flues, tar kettles and other contrivances within the corporate limits of the City of Ann Arbor, declaring the same a nuisance and prescribing the penalties for the violation of this ordinance. The Common Council of the city of Ann Arbor ordain," which was given its first reading by title, passed to and given its second reading and referred to ordinance committee by following vote: Yeas, Ald. Slauson Sugden Ehnis Haarer, Lucas Henderson, Donnelly, Groves, Spatbelf, MacGregor, White, Norris, Lutz Pres. Reichert, 14. Nays, none.

Ald. Haarer presented an ordinance entitled "An ordinance relative to public gasoline or oil filling stations or sales depots. The Common Council of the City of Ann Arbor ordain: "which was given its first reading by title, passed to and given its second reading and referred to ordinance committee by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spatbelf, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

SEWER COMMITTEE

To the Honorable, the Common Council,

Gentlemen:

Your Sewer Committee has had the following matters under consideration and respectfully recommends:

1. That sanitary sewer on 14th st. be connected with sanitary sewer on E Wa hington st.. a distance of about 75 feet and estimated cost of $150.00; and that the Board of Public Works be authorized to proceed at once with construction of said sewer.

2. That a storm water sewer be constructed from Dexter ave. north to Fair Grounds County drain, across Lewis E. Allmendinger property, a distance of about 150 feet and estimated cost of $100.00, and the Board of Public Works be authorized to proceed at once with construction of said sewer when City Attorney procures necessary right of way.

3. That a storm water sewer be constructed as follows: from Granger ave. north to Woodlawn ave. across private property; thence east on Woodlawn ave. to Packard st.; thence on Packard st. to Wells st.; thence on Wells st. to Forest ave.; thence on Forest ave. to Forest court; thence on Forest court easterly to end of said Forest court; thence across private property to intersection of S. University ave. and Washtenaw ave.; and the City Engineer be instructed to prepare plans specifications and estimates of cost for said storm water sewer to be built in two sections.

4. That the construction of above mentioned sanitary and storm water sewers is hereby demanded and declared to be necessary public improvements.

Respectfully submitted, Mark B. Sugden, Chris. T. Donnelly, Geo. L. Haarer, E. Edward Lucas, Alfred White, Robt. Norris, Sewer Committee.

Ald .Sugden moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson Donnelly, Groves, Spathelf, MacGregor, White, Norris, Lutz, Pres. Reichert. 14. Nays, none.

Lateral Sewer Boundaries and Order of Assessment.

By Alderman Sugden:

Resolved, that the lateral sewer on Soule Boulevard from Maxwell avenue to Elder Boulevard, known as District No. 98; that the lateral sewer on Elder Boulevard from Buchanan avenue to Soule avenue, known as District No. 99; that the lateral sewer on Lutz avenue, from Elder Boulevard to Eber White Boulevard, known as District No. 100; on Pontiac street from Moore street to city limits, known as District No. 101; on Onondaga street, from Hill street to Dorset road, known as District No. 102; on Seventh street from Madison street to Davis avenue, known as District No. 103; on Day street from Wayne street to city limits, known as District No. 104; on Morton avenue, from Packard street to Baldwin avenue known as District No. 105; on Dexter avenue from end of pavement 450 feet west, known as District No. 106; on Woodlawn avenue from Packard street to Ingalls street, known as District No. 107; on Sylvan avenue, known as District No. 108; on Dexter avenue, extending from end of present sewer about 300 feet west; within the city of Ann Arbor, Michigan, heretofore ordered in the opinion of the Common Council are, and are hereby deemed to be expedient and declared to be necessary public improvements.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned in each particular district are deemed and declared to be benefitted by the construction and completion of the respective lateral sewer heretofore ordered, and it is hereby ordered and determined that all the costs of the said respective public improvements, street crossings excepted, shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the respective special assessment districts hereinafter designated, and the said special assessment districts are hereby fixed as follows, to-wit:

District No. 98.

Lots 11, 12, 13, 14, 21, 22, 23, 52, 55, 56, 59, 60, 62, and 64 of Eber White first addition.

District No. 99.

Lots 57, 58, 61, 63, 65, 66, 90, 91, 92, 94 and 98. Eber White first addition.

District No. 100.

Lots 75, 76, 83, 84 87 and 88 Eber White first addition.

District No. 101.

Lots 3, 6, 7, 10, 11, 14, 15, 18, the east one-half of 19, Block 4, Brown and Fuller's addition.

Lots 3, 6, 7, 10, 11 and the east one-half of lot 2, Block 5, Brown and Fuller's addition.

Lots 1, 2, 3, and the west one-half of lot 4, Block 1, Eliza Partridge's addition.

Lots 2, 3, 4, 5, 6 and the west one-half of lots 1 and 7, Block 2, Eliza Patridge's addition.

Lots 2, 3, 4, 5 and the west one-half of lot 1, Block 3, Eliza Partridge's addition.

A strip of land 100 feet deep on the east side of Pontiac Street extending from block 1, Eliza Partridge's addition, south to the Ann Arbor railroad right of way, excepting Jones street.

A strip of land 100 feet deep perpendicular to Pontiac street on the west side of Pontiac street extending from the north line of block 5, Brown and Fuller's addition to the north city limits as now defined.

District No. 102.

Lot 6 except the north 132 feet of block 7, J. D. Baldwin's eastern addition.

Lots 8 and 15 and the north 150 feet of lot 7 Mallory Addition, also a strip of land 66 feet deep perpendicular to Onondaga St., abutting on the west side of Onondaga St., extending from the south line of block 8, J. D. Baldwin's Eastern Addition to the north line of Mallory Addition.

District No. 103

Lot 10 and the west 100 feet of lots 6, 7, 12, 15, 16, 19, 20, 23, 24, 27 and 29 of Assessor's Plat No. 2.

Lots 1 to 6 inclusive and lot 79 Allmendinger's Hgts. Addition.

The east 100 feet of lots 12 to 22 inclusive of Thompson, Spoor and Thompson's Addition, also a strip of land 100 feet wide on the west side of Seventh street between the south line of Thompson, Spoor and Thompson's Addition and the south line of lot 79 Allmendinger's Hgts. Addition extended.

District No. 104

Lots 87 to 91 inclusive, also lots 97 to 101 inclusive and that portion of lots 92 and 102, College Hill Subdivision, lying within the City Limits as now established.

District No. 105

Lots 2 to 30 inclusive and the east 50 feet of lot 1, W. H. Morton's Addition.

District No. 106

The north one-half of lots 2 and 3, also 5, 6, 9, of Grand View Addition

A strip of land on the northeast side of Dexter Ave., 100 feet deep, parallel to Dexter Ave, extending from a line 75 feet west of and parallel to the west line of the east one-half of the northeast one-quarter of section 30 Town 2 south range 6 east, 457.49 feet along the northeast side of Dexter Ave., being the southwest 100 feet of lots 7 to 14 inclusive of the proposed Wildwood Park Addition to the City of Ann Arbor.

District No. 107

Lots 12 to 30 inclusive and lot 32 also lots 34 to 48 inclusive and the north 38 1-3 feet of lot 31 Assessor's Plat No. 5 of the City of Ann Arbor, Michigan.

District No. 108

Lots 83 and 84 White Addition to the City of Ann Arbor, also the following described property; a parcel of land bounded on the west by White's Addition, on the south by Cady's Subdivision on the east by a line 132 feet southwest of and parallel to the southwest line of Packard street, on the north by the south line of Sylvan Ave.

A parcel of land bounded on the west by White's Addition, on the south by the north line of Sylvan Ave, on the east by a line 132 feet southwest of and parallel to the southwest line of Packard St., on the north by the south line of Brookwood Subdivision (unrecorded).

District No. 109

Lots 10 13, 14, 21 and 22 Grand View Addition, also the following described property: a strip of land 100 feet deep on the north side of Dexter Ave., extending 310 feet west from the west line of the proposed Wild Wood Park Addition to the City of Ann Arbor

Resolved, further, that this resolution order and determination be and the same is hereby certified to the City Assessor.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson Donnelly, Groves, Spathelf, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Street Committee

(By Ald. Henderson)

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same praying for the grading and paving of Washtenaw avenue between Oxford road and city limits on Washtenaw avenue, within the corporate limits of the City of Ann Arbor, Michigan, and

Whereas, the grading and paving of that part of Washtenaw avenue within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore.

Resolved, that it is hereby declared to be the purpose of the Common Council to cause Washtenaw avenue, within the limits aforesaid, to be graded and paved under the Charter and Ordinance of the City of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged, assessed and paid as follows:

All street and public alley intersections, engineering expenses and 20 percent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed, according to benefits on and against all the lands, tenements and premises lying on or fronting Washtenaw avenue, within the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works, to report to the council with all convenient dispatch, suitable plans, with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvement.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, MacGregor, White, Norris, Lutz, Pres. Reichert 14. Nays, none.

Mr. E. G. Willimen, Engineer of State Highway Dept., informed Council that the State would pay for 20 foot strip of foregoing pavement.

OFFICERS' REPORTS

The annual report of the Board of Public Works, consisting of annual reports of City Engineer and Street Commissioner were presented and ordered printed in the minutes.

ANNUAL REPORT, STREET COMMISSIONER, 1921.

Ann Arbor, Mich.,
January 7, 1922.

Honorable Board of Public Works,
J. Fred Rentschler, President.

Gentlemen—I herewith present the annual report of the Street Department for the year ending December, 1921, including care of streets and sidewalks, building and repairs, sidewalk extensions, crosswalks, inlets, etc., city paving work and gravel, cement and other materials used:

Street Work.

Grading, graveling and patching dirt streets, city trucks, teams and labor		$3,678.61
Fence, Traver St.	$4.05	
Repairs, 12th St.	1.30	
Fence materials, Hiscock St.	23.95	
Repairs, bamcades	11.05	
Building toilet	7.80	
		48.15
2,015 cu. yards gravel at 50c		1,007.50
Gasoline, 1,359 gal. transport truck	$353.34	
Gasoline, 190 gal Federal (beginning on 10-4-21)	49.40	
Oil, 152 gal. Transport truck	136.80	
Oil, 37 qt. Federal truck (beginning Oct. 4, 1921	33.30	
		572.84
Repairs and maintenance Federal truck:		
Repairs from factory	$ 7.34	
Expense on Fed. truck	.83	

Expense getting truck	16.65	
Supplies and material	44.07	
		68.89

Graveling Streets (by Contract):

On streets curbed and guttered, 1 9-10 miles, miles, lin. ft.		10,039
2,729 cu. yds. (delivered on streets)		5,185.10
On Broadway:		
404 cu. yds. (delivered)		606.00
On streets in 4th, 5th and 3rd wards:		
1,082 cu. yds. (delivered)		1,082.00
		12,249.09

Cleaning gutters on dirt streets		$3,031.57
Cleaning leaves, dirt streets	$98.77	
Matches for burning leaves	.85	
		99.62
Cleaning crosswalks		86 20
Mowing weeds from streets and lawn extensions		399.60
		$3,616.99

Grading streets, especially ordered by Council:

Eber White, Buchanan, Lutz, etc.	$451.03	
Hill E. of Oswego	133.05	
Day St.	$930.25	
Fence	4.26	
Posts	3.60	
Plow pts.	9.03	
		947.14
Chubb, Brooks, Geddes, E. of Oswego	739.58	
		2,270.80
Grading Streets, curbed and guttered		1,621.82
		$3,892.62

Handling Snow:

Cleaning snow from cross walks	$375.03	
Plownig snow from gutters	42.69	
Plowing snow from sidewalks	153.11	
Repairs, snow plows	$4.94	
Hauling snow	2.67	7.61
		578.44
3 snow plows	142.50	
Freight	5.72	
Setting up	2.00	
		150.22
		$ 728.66

Spreading tarvia on concrete, brick and asphalt streets, including sweeping streets, unloading and hauling bird's-eye gravel		1,891.17
30,039 gal. tarvia	3,604.68	
Less on hand	480.00	
		3,124.68
Freight on tarvia		322.74
1 bbl. tarvia, XC		20.20
1,202.5 tons Bird's-eye gravel		1,022.08
Freight		684.80
Repairs distributor wagon	$15.90	
Ex. and telegrams	3.73	
Brake shoes	6.60	
Repairs from factory	52.92	
		79.15
Fuel for heating boiler		38.00
Current for pump		12.99
Supplies, materials		1.75
Repairs boiler heating plant	$ 7.25	
Stack	22.20	
Plumbing	12.75	
Work at heating tank	4.42	
		46.62
Hauling Bird's-eye city, yd.		9.75
Yardage covered, 106,039.5 sq. yds.		7,253.93

Portable heater for tarvia paving	$170.00	
Freight	9.03	
		179.03

Cleaning paved streets:

Labor, teams and operator for sweeper		5,796.27
City team picking up 168 da. at $8.00	$1,344.00	
1,202 gal. gasoline for swe per	312.52	
120,960 gal. water for sweeper	15.39	
346 qts. lub. oil	311.40	
Rep'rs to sweeper, city labor	53.55	
Maintenance sweeper, city labor, shop and material	70.51	
Rep'rs on sweeper from factory	21.63	

Ex. and tel.	3.40	
		2,132.40
Making brooms		262.90
Repairs stand pipes (water for)		16.31
Street brooms	$64.05	
Freight and exp...	2.08	
		66.13
Fiber for street brooms	$80.64	
Freight	8.13	
		88.77
		$7,92[illegible] 67

Motor sweeper used 168 days.

Yardage cleaned during season, 33,952,687 sq. yds.

Cost of cleaning per 1,000 sq. yds. 0.23.

Broom filling rack.	$65.00	
Freight	$2.42	
Setting up..	2.10	
Shop work ..	2.00	
	7.02	
		72.02
Cleaning, laying up and cleaning engine, M. sweeper (after close of season)		51.25
Cleaning leaves from paved streets		219.87
		$ 343.14

Dust Laying (with Calcium Chloride):	
Labor and truck	812.95
175 tons Cal. Chloride	5,370.75
Freight	428.94
Unloading cars	20.35
Repairs, spreader, labor, castings, etc.	27.05
Handling empty cars ..	3.30
Rubber boots and gloves	37.80
With Oil:	
Labor and teams.....	115.45
14,911 gal. of oil at .065 and .045	834.14
Freight	478.14
Repairs to oiler	4.35
Current for pump	3.00
	$8,136.22

No. of petitions for dust laying, 96. (Of these, 38 were for oiling.)

Amount paid by property owners to City Treasurer, $3,636.14.

Grading streets with steam roller and scarifier (including teams, sprinkling and dragging)....		$ 589.40
New teeth scarifier.	$33.26	
Sharpening teeth ..	45.50	78.76
Fuel		11.00
Repairs and maintenance	$ 6.75	
Cleaning and laying up	23.10	
		29.85
		$ 709.01
Grading streets with tractors, graders, teams and drags.....	$1,719.78	
	300.00	
		2,019.78
Supplies and repairs tractor..	71.98	
Repairs tractor (shop work)...	178.17	
		250.15
Repairs grader and scrapers		18.60
Bits for scraper blades	$ 53.00	
Freight	5.16	
		58.16
Repairs and maintenance (tractor)		206.18
1,156 gal. gasoline tractor		300.56
247 gal. lub. oil tractor..		222.30
Expense on tractor at C. garage		33.36
		$3,109.09

Repairs, pavements:	
Labor	665.75
240 Sk. Cement, 60 bl., at $2.59	155.40
73 yds. gravel at 50c..	36.50
1,480 brick	29.60
1,195 brick, new	47.80
Brick from Detroit and hauling	72.00
Paving driveways, Lincoln	.....
Public allays, paid S. Gustin & Co.....	81.50
	$1,088.55

Total street work...$47,701.19

Culverts.

Repairs on So. Main, S. of Berkley, on Hill and Greene		$ 20.00
Cleaning culverts		7.95
Building—Hill, west of A. A. R. R.:		
Labor	$118.70	
46 Sk. Cement, 11.5 bbl.	29.79	
12 yds. of gravel	6.00	
Lumber	19.30	
		173.79
Total culvert		$ 201.74

Sidewalks.

Grading for sidewalks, including grading and filling lawn extensions, after curbing (paid by Curb and Gutter contractors)	$1,868.19
Repairs sidewalk, Prospect street	.65
Cleaning debris left by contractor (paid by S. Gustin & Co.)	25.26
Hauling from lowering Lincoln Ave. (for Park Dept.)	13.34
Sidewalk built by city under contract for property owners. By A. F. Thompson (spring of 1921): Pieces 18; lineal ft., 1,322.666; sq. ft., 7,961.86; cost	1,612.77
By S. Gustin & Co. (summer-fall, 1921): Pieces, 13; lin. ft., 701.32; sq. ft., 3,655.45; cost	671.22
Total sidewalks	$4,191.43

Sidewalk Extensions, Crosswalks, Culverts at Intersections Etc.

Labor	$2,168.33
837 sks. cement, 209.25 bbl., at $2.59	542.06
264 cu. yds. of gravel	132.00
217 ½ tons gravel Cadillac	119.63
Freight	120.75
Lumber	48.48
Culvert irons	11.85
Oak plank	61.05
Sharpening saws and axes	7.65
Tile (from city supply)	53.75
1675 old brick	33.50
3175 new brick	148.60
9 cu. yds. filler	4.50
Telephone	85
Elastic Expansion joints	27.19
	$3,480.17

Extensions by Contract:

A. F. Thompson,—5 pc. 38.513 Lin. ft. 240.58 sq ft.	$ 48.12
T. Hession,—2 pc. 20.5 lin. ft. 224.45 sq. ft.	40.41
S. Gustin & Co.—2 pc. 34.1 lin. ft. 170.5 sq. ft.	30.70
	119.23
Driveway alley Kingsley.	9.40
Unloading cement	40.60
Unloading brick	29.15
Handling empty cement sacks	23.30
Freight on return sacks	3.32
Hauling on return sacks to Chelsea	4.80
Total	110.57
Grand Total Crosswalks, Extensions	$3,709.97

INLETS, ETC.

Repairs, inlets, storm sewers etc.

Labor	$ 416.45
Tile—bought locally	47.02
Hauling tile Paid by Gustin & Co.,	4.50
Grates	12.88
Hauling tile and pump city yard	3.75
Depot street, sewer top, labor $57.65; hauling sewer, $2.95; 95 S. cement, 23 75 bbls, 60 51; 33 yards, gravel, $16.50	138.25
Total Enlets, Etc.	$ 622.85

Paving:—Alley btw. Cath. & Kingsley and Main and 14th Ave., District 47.

Labor	$ 654.11
Cement 221.25 Bbl. @ 2.49	550.92
Gravel and Sand	229 66
Supplies and Miscel.	176.09
Street Commr's. time	72.00
Eng. Dept. time	87 07
Total	$1,769.85

Alley btw. Ann and Cath. and Main and Ashley.
District 46.

Labor	$ 466.12
Cement 71.75 Bbl. @ $2.49	178.66
Cement 47.5 Bbl. @ 2.16 (by truck)	102.60
Gravel and Sand	138.75
Supplies and Misc.	117.80
Street Commr's time	24.00
Eng. Dept. time	4.64
Total	$ 992.57
Total Paving	$2,762.42

Miscellaneous:

Fairview cemetery hauling sand, trees etc.,	$ 4.47
Storm sewers—work on pump	1.95
Repairs drinking fountain, plumbing	9.72
Taking ashes from city hall	6.90
Handling electric light posts	3.50
City Scales (Contingent fund) — Labor, $18.60;	

Paint, etc. supplies, $7.55; Lumber, 69.92...	96.07
Cement mixer maintenance, painting	18.00
Elections—Posting notices	2.60
House at city yard,—Pumping cellar, $11.50; Painting glass, $4.10; Plumbing, $32.02; Repairs, Water pipe $7.20.	54.82
Cement and coal shed (completion):— lumber, $70.15; cement, $21.60; labor, $26.08; hardware, doors, etc., $133.35; roof, $4.58	256.66
Unloading coal for poor master	19.05
Hauling for city garage..	
Pd. by contractor	88.75
Repairs wagon	5.70
For Park Department:—cutting tree, $3.60; hauling tile Glen drive, $1.50; cleaning up trees after storm, $16.50.....	21.75
Maintenance of machinery	32.03
Sprinkling streets by order of Council	33.00
Use of truck Veteran's picnic and Armistice Day	5.20
City Garage:—setting Gasoline tank, $9.90; tank, $12.00; grease gun, $5.00	26.90
Handling material at city yard	37.60
Paid doctor for injured employee	4.00
(Repaid by insurance company	
Total miscellaneous ...$	728.67

Supplies:—General bills, $213.21; $30.53; $16.53, $142.66; $66.15; $11.39,	580 47
City Team:—hay, $134.50; horse shoeing, $102.36; straw, $13.30; bran, $1.25; harness repairs, $12.95; oats, $58.70; unloading hay, $1.00.....	324.06
Street Dept.—Runabout (New Ford), $364.81; storage, $23.00; repairs old runabout $27.75; gasoline, $175.33; repairs, $17.65.....	608.54
Total supplies ....$	1,513.67

Recapitulation.

Street work .....$	49,315.00
Culverts	201.74
Sidewalks	4,191.43
Sidewalk extensions, etc.	3,709.97
Inlets, storm water sewers, etc.	622.85
Paving	2,762.42
General work and repairs	728.67
Supplies, etc.	1,513.07
Total .....$	63,045.15

Crosswalks built, brick	11
Crosswalks, cement concrete ..	7
Crosswalks relaid or repaired..	39
Sidewalk extensions at street corners (built by city wk.)...	71
Sidewalk extensions repaired...	1
Sidewalk exten. (built by contract)	9
Culverts repaired	2
Culverts new	1
Curb and two driveways, city garage	2
Driveway at public alley	1
Driveway private ac. curb and gutter	1
Cement gutters laid	9
Gutter boxes built (tile)	7
Tile street culvert, public 2, private 3	5
Storm water culverts at street intersections, cement con. (170 lineal feet)	5
Storm water culvert repaired ..	1
Drinking fountain set	1
M. H. tops lowered	4
Sidewalks built by city under contract:	
For property owners, pieces	31
2023.986 lin. ft., 11,617.31 sq. ft	
Paving alley	2
Notices served:	
To repair sidewalks	27
To observe street regulations	4
To cut weeds	20
	51

Cement Account:

Cement used as follows during season:

	Bbls.
Paving	340.5
Extensions and Crosswalks	209.25
Paving repairs	60.00
C. E. dept., new sewers ..	310.5
C. E. dept. repairs	12.5
Coal and cement house ..	6 00
Depot St., sewer top	23.75
Sold to contractors	56.00
(By order B. P. W.)	
Driveway Kingsley	5.00
	1,023.5

Gravel Account.

	Tons	Cu. Yds.
Gravelling streets in		

the different wards		2,015
Gravelling by contract		1,486
Gravelling by contract, streets curbed		2,729
Extension and cross-walks work		264
Extension and cross-walks by car	217.5	
Paving repairs		73
New paving (alleys)	375	
Bird's Eye gravel for tarvia	1,202.5	
	1,795	6,567

INVENTORY
Street Department—1921

1	3½ ton Transport Truck	$4,000.00
1	5-ton Federal Truck	2,000.00
1	pair stable blankets	5 00
1	Cleveland Tractor	1,100.00
1	calcium chloride spreader	100.00
1	team horses	100.00
3	tons hay	45.00
50	bu. oats	20.00
1	double harness	20.00
1	pair bob sleighs	20.00
1	pair horse blankets	10.00
1	Kelly-Springfield scarifier and roller	4,300.00
1	Elgin motor sweeper	2,000.00
1	Foote cement mixer	500.00
1	gasoline pump	385.00
1	oiling machine	500.00
2	tar and oil tanks and boiler	1,500.00
1	Ford runabout	250.00
1	road scraper	150.00
1	road scraper	75 00
1	20th Century grader	100.00
1	Studebaker sprinkler	150.00
1	platform scale	500.00
2	horse drawn sweepers	150.00
18	snow ploys	80.00
2	patent snow plows	40.00
4	steel snow plows	160.00
1	tar tank on wheels (small)	35.00
1	large tar tank on wheels	50.00
2	street drags	20.00
1	street drag	10.00
2	motor sweeper brooms filled	40.00
3	two-wheeled carts	50.00
1	tool box on wheels	10.00
1	slip scraper	5.00
2	slip scrapers	15.00
1	lot 1-inch pipe	25.00
1	tar kettle	10.00
1	two-wheeled scraper	20.00
1	diaphram pump	10.00
1	50 gal. oil tank	10.00
2	wagons	30.00
1	broom filler	75.00
5	wheelbarrows	25.00
2	log chains	4.00
3	hammers	3.00
1	stencil and alphabet	1.00
4	pails	1.00
2	oil cans	1.00
1	two-horse mower	5.00
70	feet inch hose	10.00
1	set cement tools	4.00
31	sewer jacks	30.00
1	rooter	5 00
1	stencil for concrete	2.00
2	barley forks	4.00
500	feet fire hose	25.00
1	grindstone	12.00
2	hoes	1.00
2	mauls	3.00
7	snow shovels	10.00
1	spade	1.00
2	old trowels	.25
1	ea. steel trowel, creaser and edger	1.00
1	cement trowel and finisher	14.00
3	hatchets	2.00
2	ladders	2.50
3	sand screws	2.00
1	cross cut saw	3.00
1	bolt cutter	1 00
1	brace and bits	2.00
15	red lanterns	9.00
3	levels	1.30
16	grub hoes	6.00
4	scythes and handles	5.00
2	grub hoes	2.00
2	tampers	2.00
10	picks	12.75
3	hand saws	3.00
2	mortar boxes	2.00
3	scoop shovels	3.00
2	short-handled shovels	2.00
16	street shovels	16.00
3	paving hammers	3.00
7	crowbars	7.00
3	axes	4 50
2	Knowell street scrapers	6.00
2	hose nozzles	2.00
3	rakes	3,00
5	pair rubber boots	20.00
1	wagon jack	5.00
2	post hole diggers	1.50
2	pitch forks	1.00
		$18,966.00

Inventory —Building Material

2	bbl. X: C. tarvia	$ 21.00
1	bbl. Creosote	13.20
4,000	gal. Tarvia A,	480.00
1	carload Bird's Eye	

gravel	30.00
2,238 paving brick $35 per M	78.37
38-12 inch sewer tile	30.70
8 -12 inch Y s	25.92
11- 8 inch tile	4.62
27- 5 inch tile	7.29
62- 8 inch tile	18.48
11- 8 inch Y's	4.62
32-18 inch tile	48.00
4 -18 inch elbows	24 00
100 soft brick	1.50
600 old paving brick @ $10 per M	6.00
600 broom fibre @ .08	48.00
Total	$841.70

Respectfully submitted.
ALFRED J. PAUL,
Street Commissioner.

Annual Report of City Engineer.

Ann Arbor, Michigan,
January 3 1921.

To the Board of Public Works,
Ann Arbor, Michigan.

Gentlemen: I submit herewith a detailed report of the work done in my department during the year 1921.

Very respectfully submitted,
City Engineer.

Paving.

The paving program was suspended during the year 1921, with the exception of paving two alleys. There is approximately $122,000 available for paving during the year 1922 Bids were received on July 20, 1921, for the construction of concrete pavements for alleys in B2N, R3E and B3N, R4E. All bids were rejected, and on August 15 the Board of Public Works was authorized by the Common Council to proceed with the construction under the direction of the Street Commissioner and the City Engineer.

District No. 46, Alley B2N, R3E Pavement.

Labor	$ 466.12
Supplies equip. and depreciation on equip.	497 81
Engineering and contingencies	4.64
St. Commissioner superintendence	24.00
Total cost	$ 992.57
Lowest bid price	$1,187.50
Actual construction cost.	992.57
Saving	$ 194 93

District No. 47, Alley B3N, R4E Pavement.

Labor	$ 654.11
Supplies, equip. and depreciation on equip.	956.67
St. Commissioner superintendence	72.00
Engineering and contingencies	87.07
Total cost	$1,769.85
Lowest bid price	$2,470.00
Actual construction cost..	1,769.85
Saving	$ 700 15

This is standard two-course concrete pavement, the bottom course being five inches thick of a 1:2½:5 mix, the top course being two inches thick of a 1:2 mix. Washed sand and gravel were used in both bottom and top courses.

Storm Sewers.

Plans and specifications and estimates for storm water sewers on N. State street, from Huron street to the Huron river; Granger avenue, from Golden avenue to Olivia avenue; Olivia avenue from Granger avenue to Brooklyn avenue were prepared and approved by the Board of Public Works on March 3, 1920, and by the Common Council on April 8, 1920. Bids were received on May 19, 1920. All bids were rejected and the Board of Public Works was authorized by the Common Council to re-advertise for bids or proceed with the construction by city force account. Due to high prices and the scarcity of labor, construction, on the above sewers, was not started until January, 1921. The above sewers were built under the direction of A. J. Paul Street Commissioner, and your City Engineer.

Plans, specifications and estimates for storm water sewers on E. Kingsley street, from N. State street to Ingalls street, and on Fuller street, from N. State street to Elizabeth street were prepared and approved by the Common Council on March 21, 1921, and by the Board of Public Works on March 23, 1921. Bids were received on April 5, 1921. All bids were rejected and the Board of Public Works authorized by the Common Council to proceed with

the construction by city force account.

Plans and specifications and estimates for the construction of storm water sewers on W. Kingsley street ,from N. Main street to Allen's creek; Alley B3N, R4E; Hill street, from Oswego street to Onondaga street; and on Sixth street, from Liberty street north, were prepared and approved by the Board of Public Works on March 23, 1921, and by the Common Council on April 4, 1921. Bids were received on May 4, 1921. All bids were rejected and the Board of Public Works authorized to proceed with the construction by city force account.

Plans and specifications and estimates for storm water sewers on S. Seventh street, from the creek to W. Madison street; Alley B2N, R3E; and Depot street, from Alley's creek to Fifth avenue; Fifth avenue, from Depot street to Beakes street; Beakes street, from Fifth avenue to Fourth avenue; Fourth avenue, from Beakes street to Kingsley street were prepared and approved by the Board of Public Works, May 6, 1921, and by the Common Council on May 16, 1921. Bids were received June 1, 1921, and the contract awarded to Wm. Eddy & Son.

Plans, specifications and estimates for Cambridge road storm sewer, from Baldwin avenue to Washtenaw avenue were prepared and approved by the Board of Public Works on August 31 1921, and by the Common Council September 5 1921. Bids were received on September 19, 1921, and the contract awarded to Sydnae Gustin and Company.

Plans, specicatfiions and estimates for Wells street storm sewer, from Olivia avenue to Lincoln avenue, were prepared and approved by the Board of Public Works on August 3, 1921, and by the Common Council on August 15, 1921. Bids were received on August 31, 1921, and the contract awarded to Sydnae Gustin and Company.

An itemized statement of the cost of the above storm sewers is given below.

North State Street, Huron Street to Huron River. Constructed by City Force Account.

Labor	$ 5,347.38
Material and supplies	8,705.44
Telephone	1.93
Repairs on crosswalk	126.86
Mich. Central Bridge Inspector	80 78
Supervision by St. Commissioner	464.00
Engineering and contingencies	298.67
Total cost	$15,025.06
Lowest bid price	$33 934.90
Actual construction cost	15 025.06
Saving	$18,909.84

Granger Avenue and Olivia Avenue; constructed by City Force Account.

Labor	$ 6,384 65
Material and supp ies	8,073.18
Demurrage	4 12
Telephone and telegraph.	.60
Trucking	46 13
St. Commissioner supervision	60.44
Engineering and contingencies	213.63
Total cost	$14,782.75
Lowest bid price	$31,740.00
Actual construction cost	14,782 75
Saving	$16,957.25

Packard Street, Granger Avenue to Brooklyn Avenue; construction by City Force Account

Labor	$ 573.12
Material and supplies	989.84
Telephone and telegraph.	.89
Engineering and contingencies	25.97
Total cost	$ 1,589.82
Lowest bid price	$ 3,050.40
Actual construction cost	1,589.82
Savings	$ 1,460.58

E. Kingsley Street and Alley B3N R4E; constructed by City Force Account. No bids received

Labor	$ 915.27
Material and supplies	1,316.53
St. Commissioner supervision	43.56
Engineering and contingencies	30.85
Repairs on crosswalk	9.00
Total cost	$ 2,315.21

Fuller Street, N. State to Ingalls Street; constructed by City Force Account. No bids received

Labor	$ 384.48
Material and supplies	522.49
St. Commissioner supervision	24.00
Engineering and contingencies	34.56
Total cost	$ 965.53

W. Kingsley Street and Alley B3N, R4E; construction by City Force Account.

Labor	$ 1 271.19
Material and supplies	1,357.06
Engineering and contingencies	69 06
Total cost	$ 2,697.31
Lowest bid price	$ 5,118.50
Actual construction cost.	2,697.31
Saving	$ 2,421.19

Hill Street, Oswego Street to Onondaga Street; constructed by City Force Account.

Labor	$ 599 85
Material and supplies	480.99
Engineering and contingencies	33.79
Total cost	$ 1,114.63
Lowest bid price	$ 1 518 00
Actual construction cost.	1 114.63
Saving	$ 403 37

Sixth Street, from Liberty Street north; constructed by City Force Account.

Labor	$ 306.02
Material and supplies	383.55
Engineering and contingencies	12 73
Total cost	$ 702.30
Lowest bid price	$ 922.50
Actual construction cost.	702 30
Saving	$ 220.20

Seventh Street, from Creek to W. Madison Street; Wm. Eddy & Son, contractor.

Contract cost	$ 3,731.12
Inspection	35.00
Engineering and contingencies	28.77
Total cost	$ 3,794.89

Alley B2N, R3E; Wm. Eddy & Son, contractor.

Contract cost	$ 662.85
Inspection	7.50
Engineering	15.23
Total cost	$ 685.58

Depot Street, Beakes Street, Fourth and Fifth Avenues; Wm. Eddy & Son, contractors.

Contract cost	$18,690.37
Extra work	750.72
Inspection	229.43
Engineering	144 35
Cement	445.10
Gravel	248 40
Gasoline	1.50
Truck	16.50
Labor	39.40
Total Cost	$20,565.77

Cambridge Road Baldwin Avenue to Washtenaw Avenue;; Sydnae Gustin & Co., contractors.

Contract cost	$ 1,829.20
Extra work	5.69
Material furnished by City	28.74
Inspection	45.00
Engineering	39.60
Total cost	$ 1,948.23

Wells Street, Olivia Ave. to Lincoln Ave.; Sydnae Gustin & Co., contractor.

Contract cost	$ 1 309.50
Pipe furnisred by City	429.81
Inspection	40.00
Engineering	24.89
Total cost	$ 1,804 20

Storm Sewer Maintenance.

This department has spent, during the year 1921, for manitenance and cleaning, of storm sewers, $935.70; of this amount, $626.74 was for labor and $308.96 for material.

5% Retained: The five percents (5%) retained on storm sewers completed during the year 1920 are listed below:

Location—Fourteenth St. storm sewer; amount paid—$43.96; contractor—Wm. Eddy & Son

Summary: A summary of storm sewers completed during the year 1921 will be found on the following pages.

SUMMARY OF STORM SEWERS BUILT IN 1921.

STREET AND LIMITS	Size of Main	Length of Main	Length of Inlet Connections	INLETS Regular	INLETS Alley	INLETS Special	Manholes	Total Cost	Amount of Contract	5 Percent Retained	When due	Contractor
State St.	24	1,702	...	...	...	...	..	.....	.....	.....	.....	
ıron River to Huron St.	30	634	594	22	...	...	9	$15,025.06	$14 181.61	.....	.....	City Force Acct.
ller St., State to Elizabeth	12	304	174	6	...	...	2	965.53	906.97	.....	.....	City Force Acct.
Kingsley St. and Ingalls, State to Ingalls to Lawrence	12	992	352	15	...	...	4	2,315.21	2 240.80	.....	.....	City Force Acct.
anger and Olivia Ave.	24	915	...	...	...	...	..	.....	.....	.....	.....	
d Golden Ave. ditch	30	604	558	20	...	...	10	14,782.75	14,508.68	.....	.....	City Force Acct.
lden to Olivia to Wells	39	910	...	...	...	...	..	.....	.....	.....	.....	
ckard St.	12	166	...	...	...	...	..	.....	.....	.....	.....	
anger S. E. 548 ft.	15	382	145	6	...	...	3	1,589.82	1,563.85	.....	.....	City Force Acct.
ll St., Oswego to Onondaga	12	493	68	4	...	...	3	1,114.63	1,080.84	.....	.....	City Force Acct.
Kingsley & Alley B3N R4E.	12	898	...	...	...	...	..	.....	.....	.....	.....	
	15	176	145	4	...	...	9	2,697.31	2,628.25	.....	.....	City Force Acct.
eek to Alley to Catherine	18	184	...	...	...	...	..	.....	.....	.....	.....	
xth St., Creek to Liberty	12	339	82	4	...	...	2	702.30	689.57	.....	.....	City Force Acct.
venth St.	15	332	...	...	...	...	..	.....	.....	.....	.....	
eek to Madison	18	638	146	6	...	...	4	3,794.89	3 731.12	$186.55	1922-10-19	Wm. Eddy & S
ley, B2N, R3E, Miller Ave to Ann St.	12	234	76	...	...	...	2	685.58	662.85	33.14	1922-10-19	Wm. Eddy & S
pot, Fif h, Beakes and	12	162	...	...	...	...	..	.....	.....	.....	.....	
urth Ave.	15	381	...	...	...	...	..	.....	.....	.....	.....	
	30	868	804	27	...	...	9	20,565.77	19,441.09	934.51	1922-11-23	Wm. Eddy & S
	42	723	...	...	...	...	..	.....	.....	.....	.....	
ells St., Olivia to Lincoln	20	447	193	6	...	...	3	1 804.20	1,309.50	65.47	1922-11-23	Sydnae Gustin &
ımbridge Rd.	15	88	...	...	...	...	..	.....	.....	.....	.....	
ıldwin to Washtenaw	22	361	90	4	...	...	3	1,948.23	1,834.89	92.06	1922-11-23	Sydnae Gustin &
Totals	..	12,933	3,427	124	...	...	63	$67,991.28	$64,780.02	$1,311.73		

SANITARY SEWERS

Plans, specifications and estimates for sanitary sewers in districts nos 98, 99, 100, 101, 102 and 103 were prepared and approved by the Board of Public Works on March 23, 1921 and by the Common Council on April 4, 1921. Bids were received on May 4, 1921 and the contract awarded to Sydnae Gustin & Company for the construction of sewers in districts nos. 98 99, 100, 101 and 103. Bid for district no. 102 was rejected and the Board of Public Works authorized by the Common Council to proceed with construction of this sewer by City Force Account.

Plans, specifications and estimates for sanitary sewers in district no 105 and 106 were prepared and approved by the Board of Public Works on May 18, 1921 and approved by the Common Council on June 6, 1921. Bids were received on July 1, 1921 and the contract awarded to Wm. Eddy & Son.

Plans, specifications and estimates for sanitary sewers in district 107, 108, 109 were prepared and approved by the Board of Public Works on August 31, 1921 and approved by the Common Council on September 5, 1921. Bids were received on October 3 1921. and the contract awarded to Wm. Eddy & Son

An itemized statement of the cost of the above sanitary sewers is given below:

District No 98 Soule Boulevard, From Elder Boulevard to Maxwell Avenue

Contract cost	$1,391.63
Inspection	29.25
Engineering	6.00
Total cost	$1,426.88
City share	$ 163 16
Property share	1,263.72

District No 99, Elder Boulevard, From Buchanan Avenue to Soule Boulevard

Contract cost	$1,588.41
Inspection	29.25
Engineering	11.50
Inspection	26.00
Total cost	$1,629.16
City share	$ 206 74
Property share	1,422.42

District No. 100 Lutz Avenue Elder Boulevard to Eberwhite Boulevard

Contract cost	$857.34
Engineering	7.00
Total cost	$890 34
City share	$ 63.54
Property share	826.80

District No. 101, Pontiac Street, Moore Street to City Limits

Contract cost	$6 495.53
Inspection	147.35
Engineering	29.43
Total cost	$6,672 31
City share	$ 331.09
Property share	6,341.22

District No. 102, Onondaga Hill Street and Dorset Road.

Labor and material	$941.97
Engineering	15.44
Total cost	$957 41
City share	$ 74.40
Property share	883.01

District No. 103, Seventh Street, Madison to Davis Avenue.

Contract cost	$3,393.11
Inspection	106.96
Engineering	45.29
Total cost	$3,545 36
City share	$ 179.15
Property share	3 366.21

District No. 104, Day Street, Wayne Street to City Limits

Contract cost	$962.85
Inspection	9.01
Engineering	17.45
Total cost	$989.31
City share	$ 41.13
Property share	948.18

District No. 105, Morton Avenue, Packard Street to Baldwin Avenue

Contract cost	$2,293 87
Inspection	23.53
Engineering	19.17
Total cost	$2,336.57
City share	$ 269.79
Property share	2,066 78

District No. 106, Dexter Avenue, From Huron Street West

Contract cost	$1 126.53
Inspection	13.00
Engineering	14.05
Total cost	$1,153.58
City share	$ 14.05
Property share	1,139 53

District No. 107, Woodlawn Avenue, Ingalls Street to Packard Street

Contract cost	$1,473.36
Inspection	26.11
Engineering	16.82
Total cost	$1,516 29

City share	$ 49.52
Property share	1,466.77

District No. 108, Sylvan Avenue, White Street To Packard Street

Contract cost	$1,038.18
Inspection	6.53
Engineering	13.10
Total cost	$1,057 81
City share	$ 43.94
Property share	1,013.87

District No. 109, Dexter Avenue Extension

Contract cost	$742.83
Inspection	14.87
Engineering	13.14
Total cost	$770.84
City share	$ 13.14
Property share	757.70

SANITARY SEWER MAINTENANCE: The care and maintenance of sanitary sewers during the year of 1921, has cost $1,550.02. Of this amount, $1,344.39 is for labor and $205.63 is for material. The work done under the maintenance of sanitary sewers has consisted of building new manholes and removing obstructions from existing sanitary sewers, also the extension of the Packard street sewer to the City Limits.

TAPPING SANITARY SEWERS: According to your ruling made July, 1914 all tapping of sanitary sewers has been done by a City employee. The cost of such work during the year 1921 has been $25.96.

PAYMENTS OF FIVE PERCENTS RETAINED: The following, is a tabulated list of amounts paid to the contractors during the year of 1921 for work completed in 1920. The amount is five percent of the contract cost, which was retained for one year.

Dist. No.	Location	Amt. pd.
89	Jones St. and Mill St.	$ 59.18
90	Berkshire Road and Orchard Street	121.81
91	Hoover Avenue	33.14
92	Edward Street	23.70

Contractor—Wm Eddy & Son.

Districts 94, 95, 96, 97 were constructed by City Force Account.

SUMMARY: OF SANITARY SEWER DISTRICTS: A tabulated summary of districts nos. 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109 is given on the following pages, with all information in regard to same.

SUMMARY OF SANITARY SEWERS BUILT IN 1921

REET AND LIMITS.	District	No. of House Connections	Length of Main	Manholes	Flush Tanks	Total Cost	City to Pay	Property to Pay	Amount of Contract	5 Percent Retained on Contract	When Due	Contractor
ıle Blvd., xwell to Elder	98	14	494	3	1	$ 1,426.88	$ 163.16	$ 1,263.72	$ 1,391.63	$ 69.58	1922- 8-17	Sydnae Gustin & C
ler Blvd. channan to Soule....	99	21	690	2	0	1,629.16	206.74	1,422.42	1 588.41	79.42	1922-8 -17	Sydnae Gustin & C
tz Ave. ler to Eberwhite....	100	13	310	2	0	890.34	63.54	826.80	857.34	42.86	1922-8 -17	Sydnae Gustin & C
ntiac Rd. ore to City Limits...	101	79	2,589	10	1	6,672.31	331.09	6,341.22	6,495.53	324.78	1922-8 -31	Sydnae Gustin & C
ondaga St. l to Dorset Rd.....	102	6	359	2	0	957.41	74.40	883.01	.....	.....	.....	City Force Acct.
enth St. dison to Davis.....	103	51	1,412	5	0	3,545.36	179.15	3,366.21	3,393.11	169.65	1921-9 - 1	Sydnae Gustin & C
y St. yne to Berkshire....	104	13	416	2	0	989.31	41.13	948.18	962.85	48.14	1922-10-19	Wm. Eddy & Son
rton Ave. ckard to Baldwin....	105	34	1 068	6	0	2,336.57	269.79	2,066.78	2,293.87	114.69	1922-10-19	Wm. Eddy & Son
xter Ave. vement—West 450 ft.	106	12	454	3	0	1,153.53	14.05	1,139.53	1 126.53	56.32	1922-10-19	Wm. Eddy & Son
odlawn Ave. kard to Ingalls.....	107	40	921	3	1	1,516.29	49.52	1,466.77	1,473.36	73.66	1922-11-23	Wm. Eddy & Son
van Ave. kard to White.....	108	27	700	4	1	1,057.81	43.94	1,013.87	1,038.18	51.90	1922-11-23	Wm. Eddy & Son
ter Ave., ension 300 ft.....	109	10	300	2	0	770.84	13.14	757.70	742.83	37.14	1922-11-23	Wm. Eddy & Son
Totals		320	9,713	44	4	$22,945.86	$1,449.65	$21,496.21	$21 363.64	$1 068.14	.....	

NOTE.—Main sewers are all 8-inch vit. pipe.

CURB AND GUTTER.

Plans and specifications for curb and gutter in Districts Nos. 10, 11, 12, 13 were submitted to and approved by the Board of Public Works, March 9, 1921, and approved by the Common Council on March 21, 1921. Bids were received on April 5, 1921 and the contract awarded to Thos. Hession for $1.10 per lineal foot.

Plans and specifications for curb and gutter in Districts Nos. 14, 15, 16, 17, 18, 19 and 20 were submitted to and approved by the Board of Public Works, April 13, 1921 and approved by the Common Council on April 18, 1921. Bids were received on May 6, 1921 and the contract awarded to Sydnae Gustin and Company for $1.00 per lineal foot.

Plans and specifications for curb and gutter in Districts Nos. 21, 22 and 23 were submitted to and approved by the Board of Public Works on May 18, 1921 and approved by the Common Council on June 8, 1921. Bids were received June 22, 1921 and the contract awarded to Syndae Gustin and Company for $.82 per lineal foot.

The total cost of each district is given below:

District No. 10, Sixth St. From Liberty St. North to End of Street.

Contract cost	$1,108.80
Inspection	37.49
Engineering and contingencies	94.68
Stakes	8.00
Total cost	$1,248.97
City share	657.08
Property share	591.89

District No. 11, Kingsley St.—State Street to Ingalls Street. Ingalls Street to Lawrence Street.

Contract cost	$1,835.35
Inspection	67.44
Engineering and contingencies	141.55
Stakes	6.50
Total cost	$2,050.89
City share	1,131.72
Property share	919.17

District No. 12, Olivia Avenue, Cambridge Road, to Granger Avenue.

Contract cost	$4,191.00
Inspection	105.38
Engineering and contingencies	149.25
Stakes	11.50
Total cost	$4,457.13
City share	2,296.80
Property share	2,160.33

District No. 13, Baldwin Avenue, Washtenaw to Cambridge.

Contract cost	$ 816.75
Inspection	66.39
Engineering and contingencies	25.93
Stakes	2.75
Total cost	$ 911.82
City share	669.35
Property share	242.47

District No. 14, Freedon Road, From Wells Street to Norway Road.

Contract cost	$ 602.00
Inspection	18.99
Engineering	16.99
Stakes	2.00
Total cost	$ 638.98
City share	324.48
Property share	314.50

District No. 15, Dewey Avenue, From State Street to Packard Street.

Contract cost	$2,639.50
Inspection	78.00
Engineering	139.86
Stakes	8.75
Total cost	$2,916.11
City share	1,507.36
Property share	1,408.75

District No. 16, Lincoln Avenue, From Hill Street to Wells Street

Contract cost	$3,876.30
Inspection	43.33
Engineering	201.66
Stakes	12.50
Total	$4,183.79
City share	2,247.31
Property share	1,936.48

District No. 17, Elm Street From S. University Avenue to Geddes Avenue.

Contract cost	$1,360.00
Inspection	82.19
Engineering	95.12
Stakes	5.00
Total cost	$1,542.22
City share	826.86
Property share	715.36

District No. 18, Minerva Road, From Olivia to Forest Avenue.

Contract cost	$ 771.50
Engineering and contingencies	32.99

Stakes	2.00
Total cost	$ 806.49
City share	420.74
Property share	385.75

District No. 19, McKinley Avenue, From Packard Street to White Street.

Contract cost	$ 999.00
Inspection	66.00
Engineering	57.63
Stakes	3.75
Total cost	$1,026.38

District No. 20, Prospect Street, Wells Street, to E. University Avenue.

Contract cost	$1,870.00
Inspection	26.67
Engineering	138.79
Stakes	7.50
Total cost	$2,042.96
City share	1,119.79
Property share	922.17

District No. 21, Wells Street, Forest Avenue to Olivia Avenue.

Contract cost	$ 724.88
Inspection	28.98
Engineering	53.36
Stakes	3.75
Total cost	$ 810.97
City share	493.25
Property share	317.62

District No. 22, Granger Avenue, From Packard Street to Ferdon Road.

Contract cost	$3,564.13
Inspection	148.07
Engineering and contingencies	178.42
Stakes	10.00
Total cost	$3,900.62
City share	2,110.70
Property share	1,789.92

District No. 23, Cambridge Road, Baldwin to Washtenaw Avenue.

Contract cost	$ 578.10
Inspection	9.66
Engineering and contingencies	36.76
Stakes	2.00
Total cost	$ 626.52
City share	483.93
Property share	142.59

The curb and gutter in the above districts are constructed of Portland cement concrete, the core mixed in the proportion of one part of cement to four parts of aggregate mixed in the proportion of 1:32½:4.

SUMMARY OF CURBS AND GUTTERS BUILT IN 1921.

STREET AND LIMITS.	District No.	Length	Total cost	City to pay	Property to pay.	Amount of contract	Cost per foot	Contractor
Sixth St., Liberty St., N. to End	10	1,008	$ 1 248.97	$ 591.89	$ 657.08	$ 1 108.80	$1.24	Thos. Hessian
Kingsley St. E.	11	1 669	2,050.89	1,131.72	919.17	1,535 35	1.23	Thos. Hessian
Olivia Ave , Cambridge Rd. to Granger Ave.	12	3,810	4,457.13	2,160.33	2,296.80	4,491 00	1.17	Thos. Hessian
Baldwin Ave., Cambridge Rd. to Washtenaw	13	743	911.82	669.35	242 47	475 00	1.23	Thos. Hessian
Ferdon Rd., Wells St. to Norway Rd.	14	254G	638.98	324.48	314.50	816.75		
		476 C&G				127.00	1 08	Sydnae Gustin &
Dewey Ave., State St. to Packard St.	15	2,690	2 916.11	1,507.36	1,408.75	2,789.50	1.08	Sydnae Gustin &
Lincoln Ave., Hill St. to Wells St.	16	3,876	4,183.79	2 247.31	1.936.48	3,876.30	1.08	Sydnae Gustin &
Elm St., So. Univ. Ave., to Geddes Ave.	17	1,360	1 542 22	826.86	715.36	1,360.00	1.13	Sydnae Gustin &
Minerva Rd., Olivia Ave. to Forest Ave.	18	772	806.49	420.74	385.75	771.00	1.05	Sydnae Gustin &
McKinley Ave., Packard St. to State St.	19	999	1 126.38	575.88	550.50	999.00	1.13	Sydnae Gustin &
Prospect St., Wells St. to E. Univ. Ave.	20	1,870	2,042.96	1,119.79	923.17	1,870.00	1 09	Sydnae Gustin &
Wells St., Forest Ave. to Olivia Ave.	21	884	810.97	493.35	317.62	724 88	.92	Sydnae Gustin &
Granger Ave., Ferdon Rd. to Packard St.	22	4,347	3,900.62	2,110.70	1,789.92	3,564.13	.90	Sydnae Gustin &
Cambridge Rd., Baldwin Ave. to Washtenaw	23	705	626.52	483 93	142.59	578.10	.89	Sydnae Gustin &
Totals	..	25,462	$27 263.85	$14 663 69	$12,600.16	$24,986 81	....	

HOUSING CODE

During the year 1921 there was a great increase in the number of new houses constructed in the City. There were 449 permits for new buildings issued during the last year, of this number 148 were for new dwellings and the balance for garages and alterations to existing dwellings. This was a great increase over the number of permits issued for 1920, which was 152.

The amount of time taken for the examination of plans and the inspection of new dwellings is beginning to be a considerable item of expense and I would respectfully recommend that measures be taken so that a nominal fee may be charged for each permit issued. The amount to be such that the income from the issuance of permits would be sufficient to defray the expense.

SUMMARY OF SEWERS AND PAVEMENTS: The total cost of sewers and pavements built up to and including 1921, is divided as follows:

Pavements	$ 562,793.03
Sanitary sewers	296,494.07
Storm sewers	217,298.88
TOTAL	$1,076,585.98

The total cost of new pavements and sewers completed in Ann Arbor to date, is listed below, according to the year of completion:

Prior to 1900.....	$ 176,616.21
" 1900.....	28,372.81
" 1901.....	3,704.93
" 1902.....	36,850.85
" 1903.....	34,229.39
" 1904.....	5,024.40
" 1905.....	18,744.79
" 1906.....	12,986.96
" 1907.....	34,931.94
" 1908.....	10,498.40
" 1909.....	11,867.30
" 1910.....	24,166.12
" 1911.....	82,549.47
" 1912.....	20,022.31
" 1913.....	54,369.77
" 1914.....	51,218.16
" 1915.....	51,163.83
" 1916.....	57,588.48
" 1917.....	58,919.23
" 1918.....	13,123.18
" 1919.....	58,498.90
" 1920.....	137,447.99
" 1921.....	93,699.56
TOTAL	$1,076,585.98

There are sixteen miles of paved streets in Ann Arbor which is 23.6 percent of the total streets.

OTHER PUBLIC IMPROVEMENTS

MUNICIPAL GARAGE: Plans and specifications for a municipal garage to be constructed in the rear of the Fire Station No. 1, were prepared in your Engineer's office during the year 1919. Bids were not received until April 7, 1920. Two bids were received, one from the John Koch Co., for $6,687.00 and one from Weinberg and Kurtz Co., for $8,022.73. The bid of the John Koch Co., was irregular as it was not accompanied by a certified check as required by the specifications. The bid of Weinberg and Kurtz was considered too high by the Board of Public Works and they requested the Common Council for permission to either re-advertise for bids or to proceed with the construction of the work by City Force Account. Due to high prices of material and the scarcity of labor it was deemed advisable to postpone the building of the garage until 1921. Construction was started in June, 1921 under the direction of Mr. A. R. Cole and your City Engineer. The garage was completed and turned over to the Garage Committee in October, 1921. The total cost of construction, including wiring and a 550 gallon tank was $6,666.75. The lowest regular bid being $8,022.73 and the actual cost of construction being $6,666.75 shows a saving of $1,355.98, which was made by waiting for lower prices and by constructing the garage by City Force Account.

REPAIRS TO FIRE STATION: Considerable re-modeling of the second floor of the Fire Station was done under the direction of the Board of Public Works. The old loft was re-modeled into a locker room and the Chief's offices and bath room were re-changed. A terrazo floor and marble shower were installed in the toilet room. The main floor was given an application of floor hardener. The total cost of repairs, material, which includes insulation of locker room, remodeling of Chief's room and toilet room, was $1,845.09.

AUTOMOBILES: The Ford runabout purchased for this department in 1918 was traded in for a new Ford runabout at a cost of

$374.81. The new car is equipped with a speedometer, self-starter, electric lights and demountable rims. The Dodge commercial car purchased for his department in April, 1920 has been giving excellent satisfaction during the past year.

The cost of operating the Ford runabout is as follows:

Gasoline and oil	$ 65.28
Maintenance and repairs	49.55
New car	374.81
Total cost for year	$489.64

The car was run 3,895 miles using 245 gallons of gasoline and 22 quarts of oil, giving an average of 16 miles per gallon of gasoline and 176 miles per quart of oil.

The cost of operating the Dodge car is as follows:

Gasoline and oil	$168.10
Maintenance and repairs	169.77
Total cost for year	$337 87

The car was run 6,117 miles, using 520 gallons of gasoline and 40 quarts of oil, giving an average of 11.8 miles per gallon of gasoline and 153 miles per quart of oil. The average for 1920 was 12 miles per gallon of gasoline and 150 miles per quart of oil.

The total cost of operating the two cars for the year was $452.70.

TOTAL EXPENDITURES: The total amount of expenditures for labor, office supplies, automobile supplies, repairs and maintenance of automobiles was $16,313.83. Deduct from this amount $5,385.22 for engineering and inspection on construction work, for which money was raised in special funds and it leaves $10,928.61 spent out of our budget. The budget for the year 1921 was $12,500 00. Subtracting the total expenditures from our budget leaves a balance of $1,571.39.

SUMMARY OF MONTHLY LABOR REPORTS.

1.	Accounts	$ 65.64
2.	Records	1,957.42
3.	Correspondence	122.29
4.	Reports, monthly and annual	182.79
5.	Meetings, committee, board and council	77.41
6.	Inspecting plumbing and laying tile.	61.63
7.	Numbering houses.	5.68
8.	Information given to the public	513.61
9.	Information received from others	28.73
10.	Sanitary sewer maintenance	1,344.39
11.	Storm sewer maintenance	626.74
12.	Cleaning and arranging office	27.41
15.	Equipment, Engineer's office	1 22
17.	Equipment, surveying	12.56
19.	Work for Water Department	34.47
20.	Work for Park Department	8.85
21.	Fairview Cemetery	68.45
22.	Sidewalk grades	336.29
23.	Curb grades	66.80
24.	Street lines and grades	230.45
25.	Preliminary estimates	62.67
58.	Tapping sanitary sewers	25.96
59.	Sickness and vacations	534.59
60.	Ford automobile	5.13
60A.	Dodge automobile.	11 64
66.	Directing work of department	758.58
67.	Oiling and treating roadways	133.61
	and treating	133.61
92.	Work for Street Department	2.58
100.	Assessor's Plats for City	436.03
70.	Pontiac Road sanitary sewer	172.70
131.	Municipal Garage.	30 31
151.	Packard St. pavement	63.11
157.	Housing Code	563.17
164.	Cost data for work done by Force Account	28.11
170.	State St. storm sewer	506.22
171.	Hill St. storm sewer	76.89
172.	Packard St. storm sewer	57.41
174.	Granger and Olivia Ave. storm sewer.	497.39
177.	Hill St. curb and gutter, Oswego to Berkshire	16.08
181.	Hill St. curb and gutter, Lincoln to Washtenaw	3.85
189.	Hill St. pavement, Packard to Church	33.70

190.	Monroe St. pavement	13.24
191.	N. State St. pavement	102.41
192.	Fourth Ave., Fifth Ave., Beakes Depot and Kingsley St. storm sewer	355.90
193.	Paving Alley in Blk. 3N, R4E	82.24
194.	Sixth St. curb and gutter	130.37
195.	Fe don Road curb and gutter	32.37
196.	E. Univ. Ave. curb and gutter	16.50
197.	Lincoln Ave. curb and gutter	289.35
199.	Olivia Ave. curb and gutter	254.63
200.	Kingsley St. and Ingalls St. curb and gutter	209.04
201.	Fuller St. storm sewer	60.90
203.	Kingsley St. storm sewer and Alley B. 3 N. R. 4 E. storm sewer	78.68
204.	Kingsley and Ingalls St. storm sewer	59.92
205.	Baldwin Ave. curb and gutter	92.32
206.	Sixth St. storm sewer	28.28
207.	S. State St. pavement	46.40
208.	Lutz Ave. sanitary sewer	33.00
209.	Soule Blvd. sanitary sewer	35.25
210.	Elder Blvd. sanitary sewer	40.75
211.	Hill St. storm sewer	54.62
212.	Onondaga St. sanitary sewer	15.44
213.	Seventh St. sanitary sewer	152.25
214.	Incinerator plant	79.93
215.	Dewey Ave. curb and gutter	217.86
216.	Elm St curb and gutter	177.22
217.	Minerva Rd. curb and gutter	32.99
218.	McKinley Ave. curb and gutter	123.63
219.	Prospect St. curb and gutter	165.46
220.	Wells St. curb and gutter	82.34
221.	Granger Ave. curb and gutter	326.49
222.	Wells St. curb and gutter	19.03
223.	Cambridge Rd. curb and gutter	46.42
224.	Seventh St. sorm sewer	63.77
225.	Storm sewer Alley B2N, R3E	22.73
226.	Day St. sanitary sewer	25.86
227.	Dexter Ave. sanitary sewer	26.33
228.	Morton Ave. sanitary sewer	41.38
229.	Construction supplies, new	5.56
230.	Curb and gutter maintenance	34.00
231.	Alley B 2 N, R 3 E pavement	4.64
232.	Wells St. storm sewer	84.89
234.	Cambridge Road storm sewer	84.60
235.	Dexter Ave. sanitary sewer extension	27.41
236.	Sylvan Ave. sanitary sewer	18.73
237.	Woodlawn Ave. sanitary sewer	41.73
240.	Seventh St. curb and gutter	49.03
241.	Wells St. curb and gutter, Lincoln to Olivia	10.63
242.	Forest Ave. curb and gutter	12.84
243.	First St. curb and gutter	8.69
244.	Third St. curb and gutter	8.70
245.	Willard St. curb and gutter	4.56
246.	Maynard St. curb and gutter	4.57
247.	Miller Ave. pavement	13.89
248.	3rd Ward School sanitary sewer	24.82
249.	Valley storm sewer	57.01
250.	W. Kingsley st. curb and gutter	8.67
251.	Ashley St. curb and gutter	5.42
		$14,118.25
	Credit, work done for Wash. Gas Co., S. Andres, and Wm. Eddy & Son	29.08
		$14,089.17

Location	Improvement	Contractor
N. State St., storm sewer		City Force Account
Fuller St., storm sewer		City Force Account
E. Kingsley St., storm sewer		City Force Account
Granger and Olivia, storm sewer		City Force Account
Packard St., storm sewer		City Force Account
Hill St., storm sewer		City Force Account
W. Kingsley St., storm sewer		City Force Account
Sixth St., storm sewer		City Force Account
Seventh St., storm sewer		Wm. Eddy & Son
Alley B2N, R3E, storm sewer		Wm. Eddy & Son
Depot, 5th, 4th, storm sewer		Wm. Eddy & Son
Wells St., storm sewer		S. Gustin & Co
Cambridge Road, storm sewer		S. Gustin & Co
Soule Blvd., sanitary sewer		S. Gustin & Co
Elder Blvd., sanitary sewer		S. Gustin & Co
Lutz Ave, sanitary sewer		S. Gustin & Co
Pontiac Road, sanitary sewer		S. Gustin & Co
Onondaga St., sanitary sewer		City Force Account
Seventh St., sanitary sewer		S. Gustin & Co
Day St., sanitary sewer		Wm. Eddy & Son
Morton Ave., sanitary sewer		Wm. Eddy & Son
Dexter Ave., sanitary sewer		Wm. Eddy & Son
Woodlawn Ave., sanitary sewer		Wm. Eddy & Son
Sylvan Ave., sanitary sewer		Wm. Eddy & Son
Dexter Ave. exten., sanitary sewer		Wm. Eddy & Son
Sixth St., curb and gutter		Thomas Hession
E. Kingsley St., curb and gutter		Thomas Hession
Olivia Ave., curb and gutter		Thomas Hession
Baldwin Ave., curb and gutter		Thomas Hession
Ferdon Road, curb and gutter		S. Gustin & Co
Dewey Ave., curb and gutter		S. Gustin & Co
Lincoln Ave., curb and gutter		S. Gustin & Co
Elm St., curb and gutter		S. Gustin & Co
Minerva Road, curb and gutter		S. Gustin & Co
McKinley Ave, curb and gutter		S. Gustin & Co
Prospect St., curb and gutter		S. Gustin & Co
Wells St., curb and gutter		S. Gustin & Co
Granger Ave., curb and gutter		S. Gustin & Co
Cambridge Road, curb and gutter		S. Gustin & Co
Alley B2N, R3E, pavement		City Force Account
Alley B3N, R4E, pavement		City Force Account
Municipal Garage		City Force Account
Fire Station No. 1		City Force Account
Sidewalks		A. F. Thompson
		S. Gustin & Co
Totals		

Cost of Improvement	Engineer's Estimate	Eng. and Equipment	Paid Contr. or Cost Const.	Amount Retained
$15,025.06	$ 20,380.57	$ 843.45	$ 14,181.61	.....
965.53	1,280 40	58.56	906.97	.....
2,315.21	2,901.80	74.41	2,240.80	.....
14,782.75	22,251.00	274.07	14,508.68	.....
1,589.82	2,368.08	25.97	1,563.85	.....
1,114.63	1.227.60	33.79	1,080.84	.....
2,697.31	4,971.72	69.06	2,628.25	.....
702.30	792.00	12.73	689.57	.....
3,792.89	3,889.27	63.77	3,544.57	$ 186 55
685.58	724.35	22.73	629.71	33.14
20,565.77	17,207.63	373.78	19,257.48	934.51
1,804.20	1,550.45	64.89	1,673.84	65.47
1,948.23	2,274.25	84.60	1,771.57	92.06
1,426.88	1,185.80	35.25	1,322.05	69.58
1,629.16	1,763.90	40 75	1,508.99	79.42
890.34	1,070.30	33.00	814.48	42.86
6,672.31	8,791.75	176.78	6,170.75	324.78
957.41	856.68	15.44	941.97	.....
3,545.36	3,731.20	152.25	3,223.46	169.65
989.31	1,602 98	26.46	914.71	48.14
2,336.57	2,645.06	42.70	2,179.18	114.69
1,153.58	1 212.42	27 05	1,070.21	56.32
1,516.29	1,685.20	42.93	1,399.70	73.66
1,057.81	1,377.20	19.63	986.28	51.90
770.84	862.01	28.01	705.69	37.14
1.248.97	1,182 50	140.17	1,108.80	.....
2,050.89	2,010.80	215.54	1,835.35	.....
4,457.13	4,431.00	266.13	4,191.00	.....
911 82	825.00	95.07	816.75	.....
638.98	618.75	36 98	602.00	.....
2.916.11	2,931.50	226.61	2,689.50	.....
4 183.79	4 345.00	307.49	3,876.30	.....
1,542.22	1,397.00	182.22	1,360.00	.....
806.49	921.83	34.99	771.50	.....
1,126.38	1,045.00	127.38	999.00	.....
2,042.96	2.090.00	172.96	1,870.00	.....
810 97	935.00	86.09	724.88	.....
3,900.62	4,840.00	336.49	3,564.13	.....
625.52	748.00	48.42	578 10	.....
992.57	1.272.70	28.64	963.93	.....
1.769.85	2 667.16	157.07	1,612.78	.....
6,666.75	7 500.00	209.07	6,457.68	.....
1,845.09	1.845.09	.....	1,845.09	.....
.....	.....	.....	.....	.....
2,355.83	2,355.83	71.84	2,283.99	.....
$131,831.08	$152.565.75	$5,385.22	$124.065.99	$2,379.87

Summary of Expenditures for Office Equipment and Supplies, Sanitary and Storm Sewer Maintenance Supplies

10	Sanitary sewer maintenance supplies	$ 205 63
11	Storm sewer maintenance supplies	308.96
14	Supplies, Engineers's office	236.33
15	Equipment, Engineer's office	447.95
16	Surveying supplies	35.00
17	Equipment surveying.	80.10
22	Sidewalk grades	58.00
23	Curb grades	11.20
24	Street line and grades	31 10
60	Ford automobile	470.21
60A	Dodge automobile	311.93
157	Housing Code	28.25
	TOTAL	$2,224 66

ENGINEER'S OFFICE: The amount chargeable to your Engineer's office, including all equipment, supplies and all the time devoted to running he office by myself and employees, has been distributed as follows:

9	Information received	
1	Office accounts	$ 65.64
2	Office records	1,960.12
3	Office correspondence	122 29
4	Reports, annual and monthly	182.79
5	Council, Board and Committee meetings.	77.41
6	Inspecting plumbing and laying tile	61.63
7	Numbering houses	6.68
8	Information given to the public	513 61
	from others	28.73
12	Cleaning and arranging Engineer's office.	27.41
13	Cleaning and arranging City Yards	1.90
14	Office supplies	236 33
15	Office equipment	454.73
16	Surveying supplies	35.00
17	Surveying equipment	92.66
59	Sickness & vacations	534.59
66	Directing work of the department	761.71
157	Housing code	591.42
	TOTAL	$5,754.65

CLASSIFICATION OF EXPENDITURES FOR LABOR DURING 1921

	Engineering	Clerical	Inspection	Sewer Work	Totals
G. H. Sandenburgh	$2,929.26	$.....	$.....	$ 70.74	$ 3,000.00
H. R. Scovill	1,820.98	.....	.....	178.94	1,999.92
V. W. McAdam	1,304.88	.....	728.01	.....	2,032.89
Julius Lohrke	924.58	.....	.....	512.92	1.437.50
H. E. Disderide	.....	1.080.00	.....	.....	1,080.00
L. B. Reid	12.00	.....	.....	.....	12.00
F. J. Warmington	59.50	.....	.....	.....	59.50
Richard Barkell	21.50	.....	.....	.....	21.50
H. G. McNamee	26 07	.....	.....	.....	26 07
Wm. Niethamer	418.75	.....	.....	.....	418.75
Eugene Hrbeck	321.00	.....	59.50	.25	380.75
Fred Roser	51.08	.....	.....	.....	51 08
F. W. Hartman	42.90	.....	.....	.....	42.90
G. E Culp	20.00	.....	.....	.....	20.00
R. F. Kile	39.00	.....	.....	.....	39.00
V. B. Steinbaugh	15.13	.....	.....	.....	15.13
C. M. Thompson	.....	.....	276.75	.....	276.75
C. W. Blashill	548.56	.....	.....	.....	548.56
E. D. Rentschler	313.75	.....	.....	3.00	316.75
E. V. Brumfield	16.00	.....	.....	.....	16.00
N. C. Sperry	8.00	.....	.....	.....	8.00
O. G. Koenig	2.00	.....	.....	.....	2.00
Herbert Hicks	2.00	.....	.....	.....	2.00
M. W. Sample	29.43	.....	.....	.....	29 43
H. F. Main	346.02	.....	75.93	65.55	487.50
A. Cuthbert	.....	.....	115.00	.....	115.00
C. N. Charitonides.	5.00	.....	105.00	.....	110.00
E. J. Mather	.....	.....	348.00	.....	348.00
St. Comm. Rol'	45.58	.....	.....	1,175.69	1,221.27
Totals	$9,322.97	$1,080.00	$1,708.19	$2,007 09	$14,118.25
Credit, work done for Wash. Gas Co., S. Andres, Wm. Eddy & Son				29.08	29.08
				$2,036.17	$14,089.17

An itemized summary of all pub preceding page.
the year 1921 will be found on thelic improvement constructed dur-

CITY TREASURER'S REPORT
CITY FUNDS.
Month ending June 31, 1922.

RECEIPTS

Contingent—Fees $1,182 20; Int. $162.87; Milk $8.00; City Scales $40.40; Rebate on Insurance $16.00; Garbage Contract $230.00; Billiard and Pool $36.00; Peddlers $77.00; Theater $210.00; Plumber $1.00; Bill Poster $25.00; Dog $8.75	$1,997.22
Cemetery—Sale of lot $45.00; Burial Permit $8.00	53.00
Police—City fees $10.00; Fines $85.00	395.00
Poor—Rent	58.75
Street—Rent	15.00
Park—Rent $10.00; Shrubs $58.55; Spraying $2.00; Service to Public $8.00	78.55
Sidewalk Building—Walks built by City	58.90
Water Works General Fund—Rec'd fr. Mgr. Vandawarker	11,412.37
Water Dept. Sinking Fund—Rec'd fr. Mr. Vandawarker	1,500.00
Uncollected City Tax—Taxes Collected	5,647.50
Rejected Tax—Taxes Collected	661.74
Totals	$21,878.03
On Hand, Jan. 1, 1922	111 046.79
	$132,924.82
Warrant paid	$ 32,007.83
On hand Feb. 1, 1922	$100,916.99

DISBURSEMENTS—

Contingent	$6,694.52
Cemetery	95.00
Fire Dept.	2 861.84
Police	2,041.06
Poor	131.58
Street	894 56
Park	2,816.56
Street Light	1,915.55
Sidewalk Building	5.00
Water General Fund	10,943.61
Water—(Hydrant Rental, etc.	2,803.45
Rejected Tax	805.10
Totals	$32,007.83

ON HAND—

Contingent	$29,109.56
Cemetery	1,275.00
Fire Dept.	9,187.82
Police	10,579.38
Poor	.92.92
Park	6,320.16
Street Light	6,399 59
Sidewalk Building	278.09
Bridge, Culvert and Crosswalks	6,250.11
Water Works General Fund	18,681.72
Special Water Works (Completion)	13 320.28
Water Dept. Sinking Fund	25,500.00
Water—(Hydrant, Rental, etc.	6,040.72
Totals	$133 035.35
Warrants paid	32,118.36
On hand Feb. 1, 1922	$100,916.99

OVEDRAWN—

Street	$11,359.56
Uncollected City Tax	6.386.99
Delinquent Tax	14,371.81
Totals	$32 118.36

WARRANTS OUTSTANDING—

Contingent	$ 90.94
Fire Dept.	34.79
Poor	2.99
Street	142.50
Park	54.14
Bridge, Culvert and Crosswalk	2.25
Water Works General Fund	242.18
Totals	$569.79

RECEIPTS

State Tax—Taxes Collected	$19,632.93
County Tax—Taxes Collected	21 011.80
School Tax—Taxes Collected	46,132.83
	$ 86 777.56
On hand Jan. 1, 1922	$488 813.32
	$575,590.88
Warrant paid	225,000.00
On hand Feb. 1, 1922	$350 590.88

DISBURSEMENTS—

State tax	$ 40,000.00
County Tax	60,000.00
School Tax	125,000.00
	$225,000.00

ON HAND—

State tax	$ 90 224.18
County Tax	79,370.15

SUMMARY OF CURBS AND GU

District No.	Streets and Limits	Year Built	Length
1	Lawrence St., Division St. to State St.	1919	1,28
2	Oxford Road, Geddes Ave. to Hill St.	1919	1,27
3	Forest Ave., Willard St. to Hill St.	1920	1,11
4	Hill St., Lincoln to Washtenaw	1920	1,08
5	Cambridge Road, Lincoln Ave. to Baldwin Ave.	1920	1,41
6	Martin Place, Scott Alley to Wells St.	1920	99
7	Hill St., Oswego St. to Berkshire Road	1920	1,70
8	East University Ave., Hill to Oakland Ave.	1920	1,18
9	Forest Ave., S. University Ave. to Willard	1920	85
10	Sixth St., Liberty St. N. to End	1921	1,00
11	Kingsley St. and Lawrence St., State to Lawrence to Cath.	1921	1,66
12	Olivia Ave., Cambridge Road to Granger	1921	3,81
13	Baldwin Ave., Washtenaw Ave. to Cambridge	1921	74
14	Ferdon Road, Wells St. to Norway Road	1921	47 28
15	Dewey Ave., State St. to Packard St.	1921	2,68
16	Lin. Ave., Hill St. to Wells St.	1921	3,87
17	Elm St., So. University Ave. to Geddes	1921	1,36
18	Minerva Rd., Olivia Ave. to Forest Ave.	1921	77
19	McKinley Ave., Packard St. to White St.	1921	99
20	Prospect St., Wells St. to E. University Ave.	1921	1,87
21	Wells St., Forest Ave. to Olivia Ave.	1921	88
22	Granger Ave., Packard St. to Ferdon Road	1921	4,34
23	Cambridge Road, Baldwin Ave. to Washtenaw	1921	70
	TOTAL		36,36

THE CITY OF ANN ABROR

Amount of Con'ract	Cost Per foot	Contractor
$ 963.58	$ .78	Thos. Hes_ian
1,019.04	.84	Thos. Hessian
1,341.60	1.26	Thos. Hessian
1 296.00	1.31	Tho_. Hessian
1,694.40	1.30	Thos. Hess:an
1,196.40	1.24	A. F. Thompson
2,047.20	1.29	A. F. Thompson
1,423.80	1.25	A. F. Thompson
1,022 40	1.27	Thos. Hessian
1,108.80	1.24	Thos. Hess:on
1,835.35	1.23	Thos. Hession
4,191.00	1.17	Thos. Hess on
816.75	1.23	Thos. Hession
475		
127.00	1.08	Sydnae Gustin & Co.
2,689.50	1.08	Sydnae Gus in & Co.
3,876.30	1.08	Sydnae Gustin & Co.
[illegible]	[illegible]	[illegible]
1,360.00	1.13	Sydnae Gustin & Co.
771.50	1.05	Sydnae Gustin & Co.
999.00	1.13	Sydnae Gustin & Co.
1,870.00	1.09	Sydnae Gustin & Co.
724.88	.92	Sydnae Gus in & Co.
3,564.13	.90	Sydnae Gustin & Co.
578.10	.89	Sydnae Gustin & Co.
$36,981.73		

School Tax	180,996.55
	$350 590.88
On hand Feb. 1, 1922	$350,590.88

LABOR ACCOUNT—SEWERS:

RECEIPTS—

Dist. No. 101 bonds sold	$ 336.16
Dist. No. 103, bonds sold $1,545.36; accrued int. $44.95	1,590.31
District No. 106, bonds sold	275.00

TAX ACCOUNT—SEWERS:

Dist. No. 85, taxes collected	17.98
Dist. No. 88, taxes collected	44.96
Dist. No. 96, taxes collected	38.21
Totals	$2,302.62
On hand Jan. 1, 1922	799.06
On hand Feb. 1, 1922	$3,101.68

ON HAND—

Dist. No. 89	$ 177.60
Dist. No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No. 99	120.17
Dist. No. 100	75.86
Dist. No. 101	$ 531.56
Dist. No. 105	20.82
Dist. No. 103	366.85
Dist. No. 104	425.29
Dist. No. 205	20.82
Dist. No. 106	29.79

TAX ACCOUNT—SEWERS—

Dist. No. 70	23.14
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58,33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	368.80
Dist. No. 84	278.00
Dist. No. 85	193.91
Dist. No. 91	104.59
Dist. No. 93	139.40
Dist. No. 94	126.06
Dist. No. 95	303.18
Dist. No. 97	418.95
Totals	$10,869.01
On hand	7,76733
On hand Feb. 1, 1922	$ 3,101.68

OVERDRAWN—

Dist. No. 90	$ 302.82
Dist. No. 93	293.15
Dist. No. 107	$1,399.70
Dist. No. 108	986.28
Dist. No. 109	705.69
Dist. No. 72	1,704.09
Dist. No. 82	971.65
Dist. No. 86	131.53
Dist. No. 87	97.56
Dist. No. 88	535.57
Dist. No. 89	160.78
Dist. No. 90	235.83
Dist. No. 92	127 82
Dist. No. 96	114.86
Totals	$7 767.33

LABOR ACCOUNT—Pavement:

ON HAND—

Dist. No. 44	$8,045.30

OVERDRAWN—

Dist. No. 43	$250.00

TAX ACCOUNT—Pavement:

RECEIPTS

Dist. No. 16, taxes collected	$ 93.29
Dist. No. 17, taxes collected	8.66
Dist. No.; 18, taxes collected	19.43
Dist. No. 19, taxes collected	29.91
Dist. No. 20, taxes collected	42.67
Dist. No. 21, taxes collected	18.42
Dist. No. 22, taxes collected	1.66
Dist. No. 25, taxes collected	16.43
Dist. No. 27, taxes collected	9 48
Dist. No. 29, taxes collected	20.28
Dist. No. 30, taxes collected	20.14
Dist. No. 33, taxes collected	38.95
Dist. No. 34, taxes collected	16.54
Dist No. 36, taxes collected	89.19
Dist. No. 39, taxes collected	18.02
Dist. No. 40, taxes collected	48.09
Dist. No. 41, taxes collected	39.99
Dist. No. 43, taxes collected	73.32
Dist. No. 44, taxes collected	257.68
Dist. No. 45, taxes collected	8.23
Totals	$ 870.38

Overdrawn, Jan. 1, 1922	4,055.71
	$3,185.33
Warrants paid	520.00
Overdrawn Feb. 1, 1922	$3 705.33

DISBURSEMENTS—

Dist. No 36	$520.00
Totals	$520.00

ON HAND—

Dist. No. 13	$ 10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	338.78
Dist No. 23	1,083.44
Dist. No. 32	46.08
Dist. No. 33	84.07
Dist. No. 34	513.04
Dist. No. 36	1,117.22
Dist. No. 37	111 96
Dist. No. 38	1,662.81
Dist. No. 41	202.98
Dist. No. 45	780.25
Totals	$15,694.65

OVERDRAWN

Dist. No. 16	$ 369 20
Dist. No. 17	116.97
Dist. No. 18	995.94
Dist. No. 19	373.98
Dist. No. 20	1,108.01
Dist No. 21	1,008.09
Dist. No. 24	86.00
Dist. No. 25	438.14
Dist. No. 26	204.15
Dist. No. 27	1 884.07
Dist. No. 28	18 95
Dist. No. 29	1,338.52
Dist. No. 30	869.46
Dist. No. 35	155.26
Dist. No. 39	1,538.05
Dist No. 40	47.84
Dist. No. 42	1,051.89
Dist. No. 43	1,514.93
Dist. No. 44	6,030.53
Totals	$19 399.98
Warrants paid	15,694.65
Overdrawn Feb. 1, 1922	$3,705.33

CURB AND GUTTER:

RECEIPTS—

Dist. No. 5, taxes collected	$ 19.08
Dist. No. 6, taxes collected	93.67
Dist. No. 8, taxes collected	7.86
Dist. No. 10, bonds sold..	312.24
Dist No. 11, bonds sold..	512.72
Dist. No. 12, bonds sold..	4,457.13
Dist. No. 13, bonds sold..	455.90
Dist. No. 14, bonds sold..	638.98
Dist. No. 15, bonds sold..	1,458.05
Dist. No. 16, bonds sold..	1,545.94
Dist. No. 17, bonds sold..	385.55
Dist. No. 18, bonds sold..	806.49
Dist. No. 19, bonds sold..	1,126.38
Dist. No. 20, bonds sold..	510.74
Dist. No. 21, bonds sold..	608 23
Dist. No. 22, bonds sold..	1,475.15
Dist. No. 23, bonds sold..	313.26
Totals	$14,727.37
Overdrawn Jan. 1, 1922	$20 986.26
	$ 6,256.89
Warrants paid	2,191.09
Overdrawn Feb 1, 1922	$ 8,447.98

DISBURSEMENTS—

Dist. No. 2	$ 321.51
Dist. No. 3	371.73
Dist. No. 5	46.04
Dist. No. 6	373.42
Dist. No. 7	609.70
Dist. No. 8	426.03
Dist. No. 9	42.66
Totals	$2,191.67

ON HAND—

Dist. No. 2	$ 234.50
Dist. No. 3	360.86
Dist. No. 4	114.90
Dist. No. 5	692.35
Dist. No. 6	287.00
Dist. No. 8	230.31
Dist. No. 9	528.41
Dist. No. 12	266.13
Dist No. 14	36.98
Dist. No. 18	34.99
Dist. No. 19	127.38
Totals	$2,913.81

OVERDRAWN—

Dist. No. 1	$ 128.79
Dist. No. 7	386.97
Dist. No. 10	796 56
Dist. No. 11	1 322.63
Dist. No. 13	360.85
Dist. No. 15	1,852.00
Dist. No. 16	2 330.36
Dist. No. 17	974.45
Dist. No. 20	1,359.26
Dist. No. 21	116.65
Dist. No. 22	1,468.43
Dist. No. 23	264.84
Totals	$11,361.79
	2,913.81
Overdrawn Feb 1, 1922	$ 8,447.98

This is to certify that Ross Granger, City Treasurer, had on deposit January 31, 1922, in the Farmers

SUMMARY OF PAVEMENTS IN THE CITY OF ANN ARBOR

District No.	Street	When laid	No. sq. yds.	Total cost	Total cost per sq. yd.	Cost per sq. yd. pavement only	Kind
1-2	Main	1898	12,730	$31,375.15	$2.46	$1.64	Brick on concrete
3	Wash. Ashley to 5th Ave.	1899	5,140	11,645.17	2.27	1.73	Brick on concrete
4	Huron, Ashley to State	1900	10,791	27,845.38	2.58	2.17	Asphalt block on sand
5	State, Huron to Monroe	1902	1,589	2 860.70	1.80	2.16	Asphalt block on sand
6	Ann, Main to 4th Ave.	1902	1,589	2,860.79	1.80	1.39	Brick on sand
7	Liberty, Ashley to State	1903	9,140	24,486 06	2.68	2.19	Asphalt block on sand
8	Fourth Ave., Huron to Liberty	1903	2,431	6,490.80	2.67	2.19	Asphalt block on sand
9	William	1907	7,519	19,092.01	2.54	2.03	Bitkulithic
10	N. University	1905	5,045	10,720 16	2.03	1.63	Brick on concrete
11	Alley	1908	350	672.74	1.92	1.50	Brick on concrete
12	Maynard	1909	1,883	1,930.13	1 03	.78	Ann Arbor tar-concrete
13	N. Fourth Ave., Huron to Ann	1910	1,159	1,351.34	1.17	.88	Ann Arbor tar-concrete
14	E. Huron and Twelfth	1910	6,765	6,685 50	.99	.76	Ann Arbor tar-concrete
15	Washington, 5th Ave. to 12th.	1910	8,633	8,189.73	.95	.71	Ann Arbor tar-concrete
16	Washtenaw Ave.	1911	12,092	12,392.81	1.03	.78	Ann Arbor tar-concrete
17	State, Packard to Arch	1911	2,587	2,672.49	1.03	.84	Ann Arbor tar-concrete
18	S. Main and Packard	1911	20,826	23,172.05	1.11	.78	Ann Arbor tar-concrete
19	N. Main, Catherine St. north.	1911	10,117	11,110.86	1.10	.82	Ann Arbor tar-concrete
20	Hill and Oswego	1913	5,682	7,726 41	1.36	.93	Ann Arbor tar-concrete
21	Fifth Ave.	1911	10,483	11,678.31	1.12	.84	Ann Arbor tar-concrete
22	Alley	1911	293	314.84	1.07	.84	Ann Arbor tar-concrete
23	Alley	1911	920	1,029.38	1.12	.77	Ann Arbor tar-concrete
24	Arch and Thayer	1911	1,833	1,747.35	.95	.77	Ann Arbor tar-concrete
25	State, Monroe to Packard	1911	3,158	3,181.57	1.01	.79	Ann Arbor tar-concrete

	Prospect [illegible] Ave.			Not completed			
32	Ann St., Main St. to First St..	1915	2,085	2,740.80	1.33	1.02	Reinforced concrete
33	Jefferson St., Fifth Ave., to State St.	1915	4,924.2	8,665 40	1.62	1.30	Asphaltic concrete
34	Division St., Detroit to Pack..	1915	14 372.5	24.733.97	1.60	1.29	Asphaltic concrete
35	Geddes Ave. Oxford to Oswego	1915	3 273.0	5,431.55	1.66	1.19	Reinforced concrete
36	Catherine St. and Miller Ave..	1916	9,596	22 629.31	2.36	1.95	Brick on concrete base
37	Alley, Blk. 2S—R. 3E	1918	470	839.29	1.78	1.59	
38	Broadway, Swift St. to M. C. Viaduct	1919	3 521	14 881.66	4.23	3.55	Brick on concrete base
39	Detroit St., Catherine St. to M. C. Viaduct	1919 1920	7,278.8	31,350.03	4.30	3 37	Brick on concrete
40	Catherine St., Fourth Ave. and Detroit St.	1919 1920	6,188	26,419.46	4 26	3.37	Brick on concrete
41	Jack. Ave., Forks to City Lm's	1919	5,982	19,746.43	3.30	2 38	Asphaltic concrete
42	Thayer St., Huron St. to N. University Ave.	1919	2,528	7,648.54	3.03	2.25	Asphaltic concrete
43	E. University Ave., Washtenaw Ave. to Hill St.	1919 1920	9,043	28,928.46	3.19	2.40	Asphaltic concrete
44	S. University Ave., State St. to Oxford Road	1919 1920	11,474	39,182.84	3.41	2.40	Asphaltic concrete
45	Alley Blk, 3N, R3E.....	1920	503	1,506.23	3.00		Concrete
46	Alley Blk. 2N, R3E	1921	471	992.57	2.11		Concrete
47	Alley Blk. 3N, R4E	1921	978	1,769 85	1.79		Concrete
	TOTALS		288,030	$564,288.75			

NOTE 1—The pavement between the rails of the street car track on Washtenaw Ave., and between the rails and for a distance of 18 inches out on either side of the track on Packard and Main Streets, is of brick on concrete, and is not included in the above statement.

NOTE 2—Cement, sand mortar cushion used on Broadway pavement.

NOTE 3—The pavement between the rails of the street car track and for a distance of 18 inches out on either side of the track on W. Huron St., is of brick on concrete and is not included in the above statement.

& Mechanics Bank the sum of $423,328.65.

H. A. WILLIAMS, Prest.

RECAPITULATION.

City funds on hand....		$100,916.99
State, County and School funds on hand		350,590.88
Sewer funds on hand ..		3,101.68
		$454.609.55
Pavement funds overdrawn .	$3,705.33	
Curb and Gutter funds overdrawn	8,447 98	
		$12,153.31
On hand Feb 1, 1922.		$442,456.24
F. & M. Bank balance..		$423,328.65
Checks and cash in vault		19,127.59
Balance		$442,456.24

ROSS GRANGER.
City Treasurer.

Reports of City Treasurer, Clerk and Acting Marshal for month of January, received and ordered to take usual course.

CITY ATTORNEY'S REPORT

Feb. 2, 1922.

To the Honorable, the Common Council.

Gentlemen:

I have made an investigation of the claim submitted by Miriam A. Pope in the sum of $10.19 for damages caused by overflow from the main sewer into the basement of home and would recommend that the amount of $10.19 be paid in full settlement of this claim.

Very truly yours,
Roscoe O. Bonisteel.

Moved by Ald. Lutz, that recommendation of City Attorney be concurred in and City Clerk instructed to draw warrant.

Adopted by following vote: Yeas Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, MacGregor, White Norris, Lutz, Pres. Reichert, 14. Nays, none.

City Attorney informed council that City water cases would come up for trial Feb. 20.

Ann Arbor, Mich., Feb. 6, 1922.

To the Honorable, the Common Council.

Gentlemen:

I transmit for your further order valuations in lateral sewer districts Nos. 98, 99, 100, 101 102, 103, 104, 105, 106, 107, 108 and 109; pavement districts Nos. 46 and 47; and curb and gutter districts Nos. 4, 7, 10, 11 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 and 23.

Respectfully submitted, H. W. Crippen, City Assessor.

By Ald Slauson:

Resolved, that Monday, February 27, 1922, be and the same is hereby fixed as the day, 2 p. m. the hour, and the council chamber the place for the review of the assessment rolls of lateral sewer districts Nos. 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108 and 109; of pavement districts Nos. 46 and 47; and of curb and gutter districts Nos. 4, 7 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 21 22 and 23.

Resolved, further, that the City Clerk do advertise the same according to charter and ordinances.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

By Ald. Lutz:

Resolved that the time for collecting taxes be extended to and including February 28th, 1922.

Adopted by following vote: Yeas, Ald. Slauson, Sugden Ehnis, Haarer, Lucas Henderson. Donnelly, Groves, Spathelf, MacGregor, White Norris, Lutz, Pres. Reichert, 14. Nays, none.

By Ald. Haarer:

Whereas there has been presented to the Council by the Ordinance Committee an ordinance entitled, "An Ordinance relative to Public Gasoline or Oil Filling Stations or Sales Depots." And such a proposed ordinance is of public interest, therefore,

Be it resolved, that a public hearing shall be held before such an ordinance shall become effective and that not less than fifteen days notice of the time and place of such hearing shall first be published in an official paper or a paper of general circulation in the city of Ann Arbor and that a hearing be granted any person interested at the time and place specified, and further

Be it resolved, that the time be fixed for Monday the 27th day of February, A. D. 1922, at 7:00

SUMMARY OF SANITARY SEWERS IN THE CITY OF ANN ARBOR

District No.	STREET	Date	Total length of main	No. manholes	No. flushtanks	No. lightholes	8 in. tile	10 in. tile	No. of house connections	Length of house conn.	Total cost
	Main sewer	1893	.....	...	No.	..	record	.....	....	.....	$ 41 252 83
1	Liberty, E of main sewer	1894	.....	...	"	..	"	.....	....	.....	3,954.44
2	Washington, E of main sewer	1894	.....	...	"	..	"	.....	....	.....	6,831.08
3	Hill St. district E of main sewer	1895	.....	...	"	..	"	.....	....	.....	27 912.80
4	Huron, E of main sewer	1895	.....	...	"	..	"	.....	....	.....	4 303.19
5	William, E of main sewer	1895	.....	...	"	..	"	.....	....	.....	8,454.98
6	Detroit	1897	.....	...	"	..	"	.....	....	.....	12,587.00
7	W. Liberty, to near Seventh	1897	1,804	5	1	5	1,804	.....	66	998	1,887.84
8	E. Catherine, division to State	1900	631	...	1	1	631	.....	22	256	527.43
9	Ann, Huron, 13th and 14th	1901	1,370	4	2	..	1,370	.....	50	988	2,163.46
10	14th and Volland	1901	1 266	3	1	..	1,266	.....	35	630	1,541.47
11	First, Madison to Jefferson	1903	918	3	1	..	613	305	27	508	1,169.51
12	W. William St.	1903	1,527	4	1	..	583	344	40	678	2 083.02
13	Beakes, 4th Av., 5th Av., Kingsley	1904	4 204	8	7	..	2,706	1,498	137	2,316	5,024.40
14	N. Main, main sewer to Catherine	1905	1,393	3	2	..	1,393	.....	69	1,444	2 322.48
15	Cambridge, Washtenaw, Vinewood, Ferdon	1905	1,487	4	2	..	1 487	.....	28	707	1,735.64
16	W. Liberty extension to City Limits	1906	1,352	3	1	..	1,352	.....	40	726	1,265.68
17	3rd. William to Jefferson	1905	602	1	1	..	602	.....	19	328	590 84
18	W. Huron	1906	3 509	8	1	..	2,942	567	102	2,066	4,111.52
19	Church	1906	444	1	1	..	444	.....	22	376	574.76
20	Miller Av.	1906	2,224	9	1	..	1,737	487	57	987	2,147.27
21	Spring, Miller to Hiscock	1907	1 252	4	...	..	688	564	*32	.....	1,070.92
22	W. Washington and 3rd	1907	2,834	8	2	..	2,834	.....	*88	.....	2,369.03
23	S. Division (Note)	1906	200	...	1	..	200	.....	8	160	250.00
24	Geddes Av. Hill and Oswego	1907	1,730	5	2	..	1,730	.....	*30	.....	1,530.50

25	State and Dewey Av.	1907	3 134	3	2	..	2,882	242	*88	.....	..	2,186.57
26	Broadway and Wall St.	1907	5,682	20	2	..	3 571	2,111	*143	.....	..	4,989.01
27	Second Ward	1908	11 470	24	13	..	3,540	1,930	*337	.....	..	8,035.98
28	Belser, Observatory, Volland	1907	2,380	4	3	..	2,380	.....	*39	.....	..	1,895.50
29	Spring St. extension	1908	896	3	1	..	896	.....	*26	.....	..	632.32
30	E. Catherine and Clark	1908	1 498	3	2	..	1,498	.....	*38	.....	..	1,148.36
31	Fuller and Elizabeth	1907	1,080	2	2	..	1 080	.....	*22	.....	..	943.60
32	S. Main, Mosley, Ashley	1909	3,679	8	3	..	3,108	571	*98	.....	..	2,229.03
33	Arch, White, McKinley	1909	1,458	3	...	..	.....	1,458	*58	.....	..	513.49
34	Packard, Granger, Ferdon	1909	10,128	27	7	..	7,030	3,098	*376	.....	..	6,300.06
35	Second, William to Liberty	1909	321	...	1	..	321	.....	*12	.....	..	240.69
36	N. 5th Av. and E. Summit	1910	891	2	2	..	891	.....	*27	.....	..	741.30
37	Cambridge, Washtenaw to Hill	1910	1,200	3	2	..	1 200	.....	*34	.....	..	911.39
38	Hill, Division to Main	1910	1,320	3	1	..	1,320	.....	*40	.....	..	1,037.00
39	Fuller, Glen to State	1910	1,197	3	1	..	1,197	.....	*19	.....	..	815.93
40	Ashley, Kingsley to Ann	1910	771	2	1	..	771	.....	*30	.....	..	667.77
41	Felch, Fountain, Hiscock, Chapin, & Cherry	1910	4,070	8	6	4	3 328	742	*122	.....	..	3,229.79
42	N. Main, Summit to A. A. R. R.	1911	651	2	1	..	651	.....	17	230	..	680.14
43	4th Av., Beakes to Summit	1911	869	2	1	..	869	.....	*31	.....	..	646.55
44	Depot, 4th Av. to Main	1911	335	...	1	..	335	.....	*9	.....	..	204.26
45	White and McKinley	1911	345	1	1	..	345	.....	*18	.....	..	247.32
46	Olivia Av. and Minerva Rd.	1911	733	2	1	..	733	.....	*29	.....	..	538.53
47	E. Ann, Glen to Ingalls	1911	655	1	1	..	655	.....	*28	.....	..	532.71
48	Murray Av., Washington to Liberty	1912	724	4	1	1	738	.....	27	350	..	1,009.62
49	Olivia Av. N. of Minerva Rd.	1912	157	...	1	1	166	.....	8	102	..	301.02
50	Myrtle, Oswego to City Limits	1912	651	1	1	1	668	.....	17	370	..	1,795 69
51	Summit St., Main to Spring	1914	1,295	5	1	1	1,302	.....	*41	.....	..	1,158.57
52	Hiscock St., Fountain to Miner	1913	372	...	1	1	378	.....	*14	.....	..	318.41
53	Crest Av. & W. Washington	1914	1,774	4	3	3	1,798	.....	66	1 006	1	2,432.81
54	W. Liberty, to City Limits	1913	464	1	1	1	472	.....	24	382	1	1,101 54
55	Austin Av. & Washtenaw Av.	1914	2 486	9	2	2	2,494	.....	*78	.....	..	3,862.29
56	Third Ward & Washtenaw Av.	1914	7,186	22	8	8	6,832	430	*244	.....	..	7 655.78
57	Geddes Av., Oswego to 210 ft. E.	1914	276	...	1	1	281	.....	6	80	1	574.29
58	W. Huron St., to end of pav't.	1913	75	...	1	1	82	.....	3	12	1	187.06
59	Ann St., Clark to Observatory.	1913	610	1	1	1	614	.....	*18	.....	..	765.61
60	Brown St., 4th Av. & Philip St.	1914	2 551	7	3	3	2,576	.....	*93	.....	..	2,902.70
61	E. Catherine, Detroit & Fourth	1914	2,622	9	4	4	2,626	.....	73	1,326	..	4 863.19
62	E. Catherine Clark to 100 ft E.	1914	101	...	1	1	104	.....	*5	.....	..	155.14
63	Sixth, Seventh & Eighth Sts.	1914	3 146	12	5	5	696 C. I. 2 372T.	.....	88	1,330	..	4 658.28
64	Third, Four & Fifth Sts	1914	647	1	3	2	36 C. I. 622T		*21			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

71	to Forest	1916	222	...	1	..	204	.....	*9	.....	..	204.92
72	Hamilton, Rose & Sheehan Add.	1917	10,297	33	9	..	6,014	3,661	*311	.....	..	16 293.03
	Olivia Av. from Wells St. north	1915	188	...	1	1	188	.....	*6	.....	..	150.21
73	Eber White Addition	1916	1,766	10	2	..	1,670	.....	48	1,064	..	2,663.82
74	Lincoln St. 4th Ave. to Main	1916	564	2	2	..	524	.....	*20	.....	..	640.89
75	Hill, Onondoga, Gedde, Berkshire	1917	1,366	6	2	..	1,312	.....	*27	.....	1	2,499.17
							12 C. I.	250				
76	Washington St. 12th to 14th	1917	646	3	1	2	240 V. T.	15 in.	*22	.....	..	862 93
77	John K Ave. & First St.	1916	995	4	2	..	923	.....	*36	.....	..	1,082.34
78	Fifth St. south of Madison	1916	882	3	1	..	806	.....	*38	.....	..	874.80
79	Hiscock St. Summit to Spring	1916	1 080	6	1	..	1,002	.....	*39	.....	..	1,251.27
							1,310 V. T.					
80	Seventh St. Liberty to Jefferson	1917	1,374	6	2	..	12 C. I.	.....	*26	.....	..	1,204.50
81	Wells St. Baldwin to Ferdon	1917	368	3	1	..	336	.....	*16	.....	..	485.85
82	Packard & Brooklyn	1917	3 307	11	2	..	3,073	.....	*117	.....	..	4 165.25
83	Eighth St. Huron to Wash	1917	210	...	1	..	198	.....	*6	.....	..	339.01
84	Killins Heights Add	1917	5,324	14	8	..	4,932	.....	*196	.....	..	7,218.53
85	Eber White & Soule Blvd.	1917	1,144	7	...	..	1 082	.....	*31	.....	..	2,035.79
86	West Hoover Ave.	1918	447	4	...	..	415	.....	*16	.....	..	990.66
87	Ninth St. Huron St., South	1918	216	...	1	..	200	.....	*8	.....	..	309.14
88	Jackson Ave., Forks to Limits	1919	1,945	7	1	0	1,945	0	65	126	1	2,381.63
89	Jones & Mill Sts.	1920	530	2	1	0	530	0	7	.....	0	1,233.00
90	Berkshire Rd. & Orchard St.	1920	880	4	1	0	880	0	20	.....	0	2 534.09
91	E. Hoover Ave.	1920	355	1	1	0	355	0	10	.....	0	711.25
92	Edward St.	1920	240	2	0	0	240	0	*5	.....	0	526.37
93	Seventh St., Wash. to Huron St.	1919	146	1	0	0	146	0	2	2	0	304.79
94	Boulevard Drive	1919	1,017	5	0	0	1,017	0	1	.....	0	2,215.81
	Dexter Ave.	1919	168	1	0	0	168	0	2	24	0	101.00
95	Pouline Boulevard	1920	216	1	0	0	216	0	8	.....	1	687.71
96	Fifth Ave., South Madison	1920	250	3	0	0	250	0	1	.....	0	632.99
97	Day St., Cambridge to Wayne	1920	556	4	0	0	556	0	1	.....	0	1,609.73
98	Soule Blvd., Maxwell to Elder	1921	494	3	1	0	466	0	14	.....	0	1,426.88
99	Elder Blvd., Buchannan to Soule	1921	690	2	0	0	648	0	21	.....	0	1,629.16
100	Lutz Ave., Elder to Eberwhite	1921	310	2	0	0	284	0	13	.....	0	890.34
101	Pontiac Rd. Moore to C. Limits	1921	2,589	10	1	0	2,431	0	79	.....	1	6,672.31
102	Onondaga, Hill to Dorsat	1921	359	2	0	0	347	0	6	.....	0	957.41
103	Seventh St., Madison to Davis	1921	1,412	4	0	0	1,310	0	51	.....	1	3,545 46
104	Day St. Wayne to Berkshire	1921	416	2	0	0	390	0	13	.....	0	989.31
105	Morton Ave., Packard to											

Baldwin	1921	1,068	6	0	0	1,000	0	34	.....	0	2,336.57
106 Dexter Ave., Pavement West 450 ft.	1921	454	3	0	0	430	0	12	.....	0	1,153.58
107 Woodlawn Ave., Packard to Ingalls	1921	921	3	1	0	841	0	40	.....	0	1,516.29
108 Sylvan Ave., Packard to White	1921	700	4	1	0	646	0	27	.....	0	1,057.81
109 Dexter Ave., Extension 300 ft..	1921	300	2	0	0	280	0	10	.....	0	770.84
Total		161,582	488	176	48	133,441	19,236	4,915	19,548	11	296,473.93

*Branches only.

Note 1—District 23 never accepted by City. Above data is Engineer's approximate estimate.

Note 2—In District No. 50 one 8 in. house connection, 28 ft. long is included in above table.

o'clock in the evening at the Council Chamber in the City Hall of the City of Ann Arbor, Michigan, as the time and place for such public hearing, notice of the time and place of such hearing to be published in an official paper or a paper of general circulation in the city of Ann Arbor, not less than fifteen days before said hearing.

Adopted by following vote: Yeas Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, MacGregor, White, Norris Lutz, Pres. Reichert, 14. Nays, none.

City Clerk announced that Council would appoint City Physician and Poor Commissioner at next regular meeting.

On motion of Ald. Lutz, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council Chamber, Ann Arbor Mich., Feb. 20, 1922.

Regular Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—15.

Minutes of previous meeting approved.

COMMUNICATIONS

From Mayor

Feb. 18, 1922.

To the Honorable, the Common Council.

Gentlemen: I hereby announce the appointment of the following special police without pay from the city: Louis Steinke at Forest Hill Cemetery, Fred W. Staebler and Edward G. Tessmer at Woodman Hall.

Respectfully submitted,
GEO. E. LEWIS,
Mayor.

Ordered on file.

From Board of Public Works

Consolidation of clerical work in Street and Engineer departments was considered and on motion of Mr. Hutzel matter was referred to Pres. Rentschler and Mr. Cole, with power to act.

(Council action.)

Mr. A. R. Cole addressed council relative to the matter and requested the use of room adjoining Council Chamber for the Street Commissioner's office.

Moved by Ald. Donnelly, that chair appoint committeee of three to investigate and report back to council at next meeting. Adopted, and Ald. Donnelly, MacGregor and Slauson were appointed such committee.

Communication received from post office clerks and city and rural letter carriers, relative renting room in basement of city for a weekly meeting place.

Moved by Ald. Donnelly, that the matter be referred to committee of three. Adopted, and chair appointed Ald. Donnelly, MacGregor and Slauson.

Communication from committee in charge of Armistice Day celebration, requesting additional appropriation of $32.23, received.

Moved by Ald. MacGregor, that request be granted and money appropriated from contingent fund.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

The Community Federation, Ann Arbor, Mich., Feb. 15, 1922.

To the Common Council of the City of Ann Arbor:

The Ann Arbor Community Federation, composed of thirty-six separate organizations, respectfully petion your honorable body:

That you instruct the city poor commissioner to keep certain regular office hours, daily except Sunday, in the community house, in order that he may be more accessible to those that need his help, and also that the full time social service worker, employed by the Community Fund Association, whose office is in this building may more easily consult and co-operate with him, and further

That you place a desk in community house for his use.

Respectfully submitted,
Isadore T. Scott, President.
Emma B. Nelson, Secretary.

The Community Federation, Ann Arbor, Mich., Feb. 15, 1922.

To the Common Council of the City of Ann Arbor.

Gentlemen: The committee in charge of the community house beg leave to offer you space in the house in which you may place desk for the use of the poor commissioner and also to assure you that they will be pleased to allow him the use of the house telephone.

Very respectfully,
Mrs. M. V. Brace,
Chairman of House Committee.

Moved by Ald. White, that offer for desk room be accepted.

Moved by Ald. Spathelf, that communications be referred to Poor Committee, which motion was adopted.

Curb and Gutter Petitions

Of H. J. Colliau, et al, on W. Washington St., from Revena Blvd., to Ashley St.

Of Christian Wuerth, et al, on Third St. from Liberty St. to Mosley St.

Of Leslie A. Lisle, et al, on Wilmot St.

Referred to Street Committee.

Claim of Eugene A. Wisdom for alleged damage from sewer stoppage received and referred to City Attorney.

Committee Reports

Finance Report

Fire Fund

Chas. Andrews, salary ...$	95.16
Eugene Williams, salary .	81.48
Ralph Edwards, salary ..	81.48
Henry McLaren, salary ..	77.65
Jacob Gwinner, salary...	77.65
Frank Markey, salary ...	74 64
Herman Kruse, salary ..	74.64
Emil Dammin, salary ...	74.64
Ma . Heminger, salary...	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary ..	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary ..	74.64
Raymond Gillespie, salary	74.64
Ro s Moore salary	74 64
Arthur Clark, salary	67.96
Clyde Carpenter, salary ..	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries 1-2 month, Feb .....$	1,412.99

Police Fund

Thos. O' Brien, salary ...$	95.16
H. J. McNally, salary ...	79.16
Wm. J. Aprill, salary ...	74.64
Ed Blumhardt, salary ...	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary .	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Louis Fohey, salary	74.64
Jacob Andres, salary	74.64
Chas. Kapp, salary	67.96
John Osborn, salary	67.96
Police Fund total salaries 1-2 month February ..$	982.00

Water Works Fund

Harry Willsher, salary ..$	64.62
Emanuel Sod , salary ...	77.55
Fred Linde, salary	68.75
Robt. Rowe, salary	51.70
Robt. Young, salary	48 47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary ...	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary ...	55.00
Wm. Groves, salary	50.00
Water Works Total semi-monthly salaries .....$	603.64

Contingent Fund

Frank Marz, salary 1-2 month .....$	74.64

Engineer Deparment

L. G. Bird, services .....$	31.50
C. W. Blashill, services..	3.60
John Brokaw, services ..	24.60
W. H. Feldkamp, services	8.00
Fred Hanselman, services	8.00
Eugene Harbeck, services	1.00
George Keller, services...	27.00
V. W. McAdam services..	84.50
James Mason, services...	35 25
Wm. Niethamer, services.	10.00
Chas. Paul, services	7.60
Ed. Roehm, services	27.00
Adam Schlect, services ..	20.40
John Sivula, services	8.00
Martin Walsh, services ..	12.40
Total Engineer Dept. ....$	308.85
Ann Arbor Community Federation, appropria...	50.00
Mich. Public Utilities Commission, tel. report	8.20
Arthur H. Blanchard, ser.	40.00
A. E. A. Mumery, M. D. services	11.00
R. L. Polk & Co., direct.	70.00
The Acme Refining Co., supplies	40.12
Frederick Post Co. sup...	27.71
Ann Arbor Foundry Co., supplies	9.88
The Ann Arbor Machine Co., supplies	14.40
Eberbach & Son Co., sup.	3.00
Wm. Eddy & Son, supplies	16.38
The Mayer-Schairer Co., supplies	38 60
Swisher Grocer Co., sup..	7.75
Geo. Wahr, supplies	2.80
The Ann Arbor Times News, printing	127.88
Carl Splitt, burial animals	2.00
Oesterlin & Libolt, painting lamp posts	8.70
E. Wilkinson, repairs ...	73.00
Martin Walsh, labor	1 50
George Lewis, exp. paid.	30.00
Total supplies, etc .....$	582.92
Contingent Fund total including salary .....$	966.41

Fire Fund

Earl Arnold, labor .....$	9.94
Clyde Carpenter, labor ..	4.53
Arthur Clark, labor	4.53
Raymond Gillespie, labor.	34.79
Ross Moore, labor	4.97
Henry Nevroth, labor ...	4.97
Benj. Zahn, labor	4.97
Total labor .....$	68.70
Fire Fund total including salaries .....$	1,481.69

Water Works Fund

Neptune Meter Co., sup...	$ 190.13
C. A. Sauer & Co., sup...	26.26
Muehlig & Schmid, sup ..	1.10
D. A. Kellins & Sons, sup.	10.00
The National Supply Co. supplies	20.60
Simplex Valve & Meter Co., supplies	9.06
Bingham & Taylor, sup...	21.80
The Mayer-Schairer Co., supplies	2.50
Jno. C. Fischer Co., sup..	14.63
Jno. J. Sauer, supplies ..	23.45
Ann Arbor Foundry Co., supplies	1.00
Staebler & Co., supplies ..	10.00
L. E. Wenzel, supplies...	1.35
S. C. Andres, supplies ...	2.25
John Volz & Son, serv...	8.70
Washtenaw Electric Shop supplies	.40
Cole & Huss, insurance..	17.00
Fred T. McOmber, insur.	317.53
N. A. Ottmar, garage rent	4.00
R. L. Polk & Co., supplies	7.00
Post Office, supplies	43.84
Artificial Ice Co., supplies	12.75
Washtenaw Gas Co. sup.	25.10
Register of Deeds, serv...	3.00
Mich. Central Railroad freight	1.18
D. J. & C. Railroad, frgt..	3.32
American Express Co., express	3.98
The Detroit Edison Co., light and power	1,038.40
The Detroit Edison Co., supplies	131.27
City of Ann Arbor, serv..	384.74
C. E. Godfrey, cartage, etc	2.42
Total supplies, etc.	$2,338.76
A. Gerstler, labor	$ 68.00
W. Conrad, labor	12.00
Total labor	$ 80.00
Water Works Fund total including salaries	$3,022.40

Park Fund

Ezra Moore, labor	$ 14.50
Gottlob Schmid, labor....	15.00
Total labor	$ 29.50
Jno. C. Fischer Co., sup..	$ 4.34
The Mayer-Schairer Co., supplies	4.75
Muehlig & Schmid, sup...	25.00
Staebler & Co., sup.....	1.08
Geo. Spathelf, gravel....	10.00
Total supplies, etc.	$ 45.17
Park Fund total	$ 74.67

Street Fund

L. G. Bird, labor	$ 20.50
W. H. Feldkamp, labor..	22.00
Fred Hanselman, labor..	30.00
Carl Janke, labor	3.60
Sam. Kalmbach, labor ..	8.00
Geo. Keller, labor	3.20
James Mason, labor	5.75
Chas. Paul, labor	17.60
Ed Rochm, labor	4.80
Carl Seeger, labor	4.00
Martin Walsh, labor	24.00
John Wendland, labor ..	8.23
John Herrst, team	19.56
Jacob Young, team	1.78
Total labor	$ 173.02
Elgin Street Sweeper Co., supplies	$ 3.00
Jno. C. Fischer Co., sup..	5.25
Hertler Bros., supplies ..	75.83
Monson Pattern & Machine Works repairs ..	10.05
Alfred J. Paul, exp. paid.	1.07
Total supplies, etc.	$ 95.20
Street Fund total	$ 268.22

Bridge Cul. and C. W. Fund

The Robinson Clay Product Co., supplies	$ 246.81
The Ann Arbor Railroad Co., freight	76.38
Total Bridge Cul. & C. W. Fund	$ 323.19

RECAPITULATION

Contingent	$ 966.41
Fire	1,481.69
Police	982.00
Water Works	3,022.40
Park	74.67
Street	268.22
Bridge Cul. & C. W.	323.19
Total City Funds	$7,118.58

Ann Arbor, Mich.,
Feb. 20, 1922

To the Finance Committee of the Common Council,
Gentlemen:

I have examined the foregoing accounts against the City of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS.

To the Honorable, the Common Council,
Gentlemen:

Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Feb. 16, 1922. We recommend that same be approved and that war-

rants be ordered drawn for the foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore,. MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

To the Honorable, the Common Council,

Gentlemen:

Your Finance Committee respectfully recommends that the usual appropriations for charitable purposes be made for ensuing year as follows: $200.00 to Public Health Nursing Association toward support of Visiting Nurse; $200.00 to Ann Arbor Community Federation toward support of City Visitor; and $600.00, payable in monthly instalments of $50.00 to Ann Arbor Community Federation toward support of Community House; and the City Clerk be authorized to draw warrants for said appropriations.

Respectfully submitted, Geo. Lutz, Chairman of Finance Committee.

Ald. Lutz moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Sewer Committee Report

To the Honorable, the Common Council,

Gentlemen:

Your Sewer Committee has had the following matter under consideration and respectfully recommends that sanitary sewer be constructed as follows: On Washington Heights from Observatory St. easterly to Glen Boulevard and thence northeasterly to the Huron river; and that the City Engineer be instructed to prepare plans, specifications and estimates of cost for said sanitary sewer in two sections, 1st section on Washington Heights from Observatory St. easterly to Glen Boulevard and 2nd section for the remainder of proposed sewer. That the construction of said sewer is hereby deemed and declared to be a necessary public improvement.

Respectfully submitted, Mark B. Sugden, Geo. L. Haarer, E. E. Lucas, C. T. Donnelly, W. S. Moore, Alfred H White, Robert Norris, Sewer Committee.

Ald. Sugden moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz,. Pres Reichert, 15. Nays, none.

Street Committee
Hill Street Pavement

By Ald. Henderson,

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same praying for the grading and paving of Hill street between Packard street and Washtenaw avenue, within the corporate limits of the City of Ann Arbor, Michigan, and

Whereas, the grading and paving of that part of Hill street, within the limits aforesaid is deemed and declared to be a necessary public improvement; therefore

Resolved that it is hereby declared to be the purpose of the Common Council to cause Hill street, within the limits aforesaid to be graded and paved under the Charter and Ordinance of the City of Ann Arbor and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged, assessed and paid as follows:

All street and public alley intersections, engineering expenses and 20 percent of the remaining shall be paid by the city, and the reminder shall be assessed and paid by special assessment levied and assessed, according to benefits on and against all the lands, tenements and premises lying on or fronting Hill street, within the limits aforesaid.

Resolved, further that the said petition along with this determination, be and the same is hereby referred to the Board of Public Works to report to the council with all

convenient dispatch, suitable plans, with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvement.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White Norris, Lutz, Pres. Reichert, 15. Nays, none.

Police Committee

By Ald Groves:

Resolved, that the Acting Marshal be authorized to expend not to exceed $50.00 for badges, to be used by the Boy Scouts when assisting police department in taking care of the traffic at the public schools or whenever called upon.

Adopted by following vote: Yea , Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor. White Norris. Lutz, Pres. Reichert, 15. Nays, none.

Officers' Reports

CITY ENGINEER'S REPORT

To the Board of Public Works,
Ann Arbor, Michigan.

Gentlemen:

I submit the following report of expenditures for work done under my direction during the month of January, 1922.

Engineering and Clerical Work

Name	Amount
G. H. Sandenburgh	$236.05
H. R. Scovill	140.30
V. W. McAdam	169.00
Henrietta Disderide	90.00
H. F. Main	124.62
C. W. Blashill	2.40
Eugene Harbeck	6.00
Wm. F. Niethamer	6.00
	$774.37

SEWER WORK

G. H. Sandenburgh	$ 13.95
H. R. Scovill	26.36
H. F. Main	25.38
St. Comm. Roll	81.60
	$147.29

Chargeable to	Amount
2. Records	$258.06
3. Correspondence	11.54
4. Reports annual and monthly	71.18
5. Committee Board meetings	10.15
6. Inspecting plumbing	7.65
8. Information given to public	45.43
9. Information received from others	5.08
12. Cleaning office	2.54
20. Work for Park Dept.	36.77
22. Sidewalkgrades	7.54
24. Street lines & grades	18.35
25. Preliminary estimates	7.65
59. G. H. Sandenburgh; sickness	5.08
V. W. McAdam; vacation	6.50
H. E. Disderide; sickness	4.62
F. H. Main, sickness	12.12
66. Directing work of Dept.	72.33
77. Convention & society meetings	40.60
100. Assessors plats for city	64.37
157. Housing code	35.98
189. Hill St. pavement	19.95
240. Seventh St. curb & gutter	3.25
242. Forest Ave. curb & gutter	8.13
243. First St. curb & gutter	6.50
245. Willard St. curb & gutter	6.50
251. Ashley St. curb & gutter	6.50
	$774.37
10. Sanitary sewer maintenance	$147.29
	$147.29
Total expenditures for month	$921.66

Respectfully submitted,
Geo. H. Sandenburgh
City Engineer.

STREET COMMISSIONER'S REPORT

Ann Arbor, Michigan
Feb. 2, 1922

Hon. Board of Public Works,
F. J. Rentschler, Pres.
Ann Arbor, Mich.

Gentlemen:

Following is report of work done by the Street Department during the month of January, 1922:

Cleaning paved streets, labor	$ 99.81
Drawing cinders on Pauline Blvd., S. Seventh St., Brook St., Chubb Rd.,	

Berkshire Rd., Day St., Wayne St., and Loraine Place	373.31
Cleaning inlets	24.00
Cleaning up at City yards	3.31
Cutting brush on Chubb Rd. and Brook street	16.00
Repairing sweeper, cleaning up, etc.	80.00
Cleaning snow from sidewalks, crosswalks and gutters	100.60
Drawing 22 tons of coal from City Yards to Firemen Station	8.80
Repairing pump etc.	4.00
Total	$709.83

BILLS

Mauser Pattern & Machine Co.	$ 10.05
Elgin Street Sweeper Co.	3.00
Express on parts of sweeper	.57
Total	$ 13.62

Respectfully submitted,
Alfred J. Paul,
Street Commissioner

Reports of City Engineer and Street Commissioner for month of January and annual report of City Physician received and ordered to take usual course.

Feb. 6, 1922.

To the Honorable, the Common Council,

Gentlemen:

The following property has been taken over by the city within the past year for street and park purposes and in order to clear the assessment rolls recommend that warrant be drawn for taxes on following property: Lot 10 Granger & Bixby Addition, $17.46; Lot 11 Granger's Addition, $15.53; Lot 29 Granger's Addition, $8.73; and part of Sec. 29 (Laubengayer's) $23.29. Total $65.01.—Ross Granger, City Treasurer.

Moved by Ald. MacGregor, that recommendation be concurred in and warrant drawn on Park fund.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

City Attorney Bonisteel made oral report that Mayor Lewis and he attended hearing of Mich. Public Utilities Commission relative to rates to be charged by Mich. State Telephone Co That chief purpose of hearing was to arrive at valuation so just rate can be fixed and also to consider application of Mich. State Telephone Co., for higher rates. That city had procured copy of appraisal of telephone company's property in Ann Arbor and he suggested that city get all information possible that can be procured at nominal cost.

Moved by Ald. Donnelly, that Mayor and City Attorney be authorized to attend further hearings and procure necessary information.

Adopted by following vote: Yeas, Ald Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

City Attorney made oral report the matter of decision of Supreme Court relative to assessing cost of pavements on public highways, known as Boulevards, which matter was referred to him by council Jan. 3, 1921, referred to provision of charter of Detroit, and would not apply here.

By Ald. Lutz:
By Ald. Slauson:

Resolved, that the Board of Public Works be authorized to advertise for bids, or to purchase in open market when they deem it for the best interest of the city for seasons supply of tarvia, sand, gravel, crushed stone, road oil, calcium chloride, sewer pipe, brick, and cement.

Adopted by following vote: Yeas. Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Health Officer, Dr. J. A. Wessinger, informed Council that he was not satisfied with garbage collection and that contract may be terminated in near future.

Matter was referred to Park and

Resolved, that the Finance committee be instructed to advertise for sealed proposals for annual audit of books and accounts of City Treasurer, City Clerk and Water Works Dept., and report bids to Council at next regular meeting. Adopted.

Sanitary Committee, City Attorney and Health Officer.

Chair announced that nominations were in order for offices of City Physician and Poor Commissioner.

Moved by Ald. Spathelf, that Dr. Edwin C. Ganzhorn be appointed City Physician for the year beginning March 1, 1922, at a salary of $50.00 per month.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 15. Nays, none.

Moved by Ald. Spathelf, that Mr. John H. Shadford be appointed Poor Commissioner for the year beginning March 1, 1922, at a salary of $50 00 per month.

On motion of Ald. Lucas appointment of Poor Commissioner was referred to Poor and Cemetery Committee.

On motion of Ald Spathelf, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

Council chamber, Ann Arbor, Mich., Mar. 6. 1922.

Regular Session.

Meeting called to order by Pres. Reichert.

Present: Ald. Ehnis, Lucas, Donnelly, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert 12.

Absent: Ald. Slauson, Sugden, Haarer, 3.

Minutes of previous meeting approved.

Communications.
From Mayor.

March 6, 1922.

To the Honorable, the Common Council,
Ann Arbor, Mich.,
Gentlemen:

The need of proper building restrictions has been brought to my attention. During the next few years there will be a great deal of building done in your city and the citizens should be protected against anything that will depreciate their property. Therefore I would recommend that your ordinance committee be instructed to prepare a suitable zoning ordinance and present the same to your Honorable Body as soon as possible.

Yours truly,
GEO. L. LEWIS, Mayor.

Referred to Ordinance committee.

From Board of Public Works.

City Engineer's plans, specifications and estimate of cost for pavement on Hill street, from Packard street to Washtenaw avenue, which were approved by Board of Public Works Feb. 22, 1922 received and referred to Street Committee.

Enter Ald. Slauson.

Notice received from Michigan Public Utilities Commission of hearing March 8, 1922, relative to application from City of Detroit for review and reduction of rates and charges of Detroit Edison Company and Peninsular Electric Light Company.

Moved by Ald. White that notice be referred to City Attorney and that he attend hearing if he deems it advisable.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 13. Nays, none.

Petitions.

Of William H. Morton for sanitary sewer on Shadford road from Packard street to Baldwin avenue and petition of George P. Stauch, et. al., for storm water sewer on Brooks street, from Pearl street to Miller avenue, received and referred to Sewer committee.

Of P. J. Rohde, et al, for light at corner of Huron street and Kenwood avenue, received and referred to Lighting committee.

Of A. G. Judson, et al, for curb and gutter on Murray avenue from Liberty to Washington streets, received and referred to Street Committee.

Enter Ald. Sudgen.

Committee Reports.
Finance Report.
Contingent Fund.

Geo. E. Lewis, salary	$ 41.66
I. G. Reynolds, salary ...	208.33
Ross Granger, salary	208.33
Herbert W. Crippen, salary	208.33
Alfred J. Paul, salary	208.33
Geo. H. Sandenburgh, salary	250.00
Roscoe O. Bonisteel, salary	166.66
H. R. Scovill, salary	166.66
John A. Wessinger, salary	150.00
C. F. Hartman, salary ...	130.00
Douglas Bycraft, salary...	125.00
Philip O'Hara, salary	125.00
Marcia M. Minnis, salary.	100.00
Charles Stoll, salary	100.00
Henrietta Disderide, salary	90.00
R. M. Caughey, salary ...	45.00
M. E. Easterly, salary ...	90.00
Jessie Crippen, salary ...	83.33
Florence Hallen, salary ..	83.33
Ned R. Smith, salary	75.00
Frank Marz, salary one-half month	74.64
Edwin Ganzhorn, salary .	50.00
Dorothy Wright, salary ..	24.00
Contingent Fund total salaries	$2,803.60

Fire Fund.

Chas. Andrews, salary ...	$ 95.16
Eugene Williams, salary .	81.48
Ralph Edwards, salary ..	81.48
Henry McLaren, salary ..	77.65
Jacob Gwinenr, salary ...	77.65
Frank Markey, salary ...	74.64
Herman Kruse, salary ...	74.64
Emil Dammin, salary ...	74.64
Mat. Heininger, salary ...	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64

Fred Nordman, salary ... 74.64
Benj. Zahn, salary 74.64
Henry Nevroth, salary ... 74.64
Raymond Gillespie, salary 74.64
Ross Moore, salary 74.64
Arthur Clark, salary 67.96
Clyde Carpenter, salary .. 67.96
Chas Carrol, salary 42.61
Fire Fund total salaries ½ month Feb. $1,412.99

Police Fund

Thos. O'Brien, salary ....$ 95.16
H. J. McNally, salary 79.16
Wm. Aprill, salary 74.64
Ed. Blumhardt, salary .. 74.64
Frank Keihl, salary 74.64
Merlend Howard, salary . 74.64
Chas. Splitt, salary 74.64
Joseph Gast, salary 74.64
Geo. Randel, salary 74.64
Jacob Andres, salary 74 64
Louis Fohey, salary 74.64
Chas. Kapp, salary 67.96
John Osborn, salary 67.96
Police Fund total salaries ½ month Feb. ...$ 982.00

Poor Fund.

John Shadford, salary ...$ 50.00

Cemetery Fund.

Herman Zulz, salary ....$ 95.00

Park Fund.

E. A. Gallup, salary .....$ 208.33
Henrietta Disderie, salary 10.00
Park Fund total salaries .....$ 218.33

Water Works Fund.

Geo. S. Vandawarker salary .....$ 208.33
Leslie Bush, salary 192.50
Dr. H. Emerson, salary .. 50.00
E. Cornell, salary 10.00
Geo. Mann, salary 20.00
John Lindenschmidt, salary 20.00
Wirt Cornwell, salary ... 20.00
Total monthly salaries .$ 520.83
Harry Willsher, salary ...$ 64.62
Emanuel Sodt, salary 77.55
Fred Linde, salary 68.75
Robt. Rowe, salary 51.70
Robt. Young, salary 48.47
A. E. Hawkes, salary 55.00
Cliff Shetterly, salary 77.55
Louise Malloy, salary 55.00
Russell Pryce, salary 55.00
Wm. Groves, salary 50.00
Total semi-monthly salaries .....$ 603.64
Water Works Fund total salaries $1,124.47

Contingent Fund.

Municipal Garage.

The Detroit Edison Co., light .....$ 2,39
Water Works Dept., water 1.50
The Bowman-Gould Co., supplies 92.91
Michigan Spark Plug Co.. 3.24
Monarch Mfg. Co., supplies 19.20
Standard Oil Co., supplies 105.50
Ann Arbor Garage, sup- 23.65
Jno. C. Fischer Co., supplies 1.80
Lincoln Tire & Rubber Co., supplies 33.92
Staebler Oil Co., supplies. 132.50
Auto Radiator Hospital, repairs 2.75
Henry S. Platt, repairs .. 4.86
Hutzel & Co., labor and supplies 112.28
C. H. Kittredge, labor and supplies 75.79
C. E. Godfrey, cartage, etc. 2.93

Total Municipal Garage $ 615.13

Engineer Dept.

R. H. Barkell, services ..$ 20.00
L. G. Bird, services 6.75
C. W. Blashill, services ... 12.00
John Brokaw, services .. 23.00
W. H. Feldkamp, services 4.75
Fred Hanselman, services 1.00
Eugene Harbeck, services 12.00
W. McAdam, services ... 78.00
James Mason, services ... 3.00
Wm. Niethamer, services 4.00
Chas. Paul, services 21.00
Martin Walsh, services .. 4.60

Total Engineer Dept. ..$ 190.10

Board of Review.

H. M. Slauson, services ..$ 5.00
M. B. Sugden, services ... 5.00
H. G. Ehnis, services 5.00
G. L. Haarer, services ... 5.00
E. E. Lucas, services 5.00
W. L. Henderson, services 5.00
C. T. Donnelly, services .. 5.00
A. D. Groves, services ... 5.00
G. Spathelf, services 5.00
W. S. Moore, services ... 5.00
John MacGregor, services. 5.00
Robt. Norris, services ... 5.00
Geo. Lutz, services 5.00

Total Board of Review.$ 65.00

The Detroit Edison Co., city hall .....$ 27.85
Washtenaw Gas Co., city hall 5.43
Water Works Dept., city hall 13.86
Fred Heusel, armistice day 67.75
Fred L. Arner, M. D.

services	1.00
Edwin C. Ganzhorn, M. D. services	2.00
Besch & Gutekunst, collecting garbage	1,273.33
Keuffel & Esser Co., supplies	15.76
A. L. Kraemer Co., supplies	5.52
Theo. B. Robertson Products Co, supplies	30.80
The Artificial Ice Co., ice	3.25
Staebler & Son, coal	27.70
Davis & Ohlinger, printing	17.75
Carl Splitt, burials	1.50
C. H. Kittridge, labor and supplies	19.80
S. G. Andres, supplies ...	15.66
John Volz & Son, repairs	4.35
C. E. Godfrey, cartage, etc.	5.72
Total supplies, etc. ...	$1,539.03
Contingent Fund total including salaries ...	$5,212.86

Fire Fund

Earl Arnold, extra service	$ 4.97
Arthur Clark, extra service	9.06
Raymond Gillespie, extra service	9.94
Herman Kruse, extra service	9.94
Ross Moore, extra service	4.97
Henry Novroth, extra service	9.94
Mich. State Tel. Co., toll.	.35
Washtenaw Gas Co., light, etc.	6.80
The Detroit Edison Co., light	11.57
Water Works, water	11.37
White Swan Laundry Co., laundry	15 26
Fire and Water Engineering, subscription	4.00
S. C. Andres, supplies ...	9.50
Dean & Co., Ltd.	87.05
Eberbach & Son Co.	.62
Schumacher Hardware Co., supplies	9.85
Weissinger Sign Works, sign	2.00
C. E. Godfrey, cartage, etc.	3.12
Total Supplies, etc	$ 210.31
Fire Fund total includ- in salaries	$1,623.30

Police Fund.

Arthur Clark, special	$ 4.00
Ross Moore, special	4.00
Fred Sodt, special	4.00
Mich. State Tel. Co., tolls.	6.20
The Western Union Telegraph Co., telegrams ..	5.10
E. G. Hoag, supplies	.95
Schumacher Hardware Co., supplies	9.00
Geo. Wahr, supplies	1.95
Richard & Swickerath, painting signs	6.00
Total supplies, etc.	$ 40.30
Police Fund total including salaries	$1,022.30

Poor Fund.

Mrs. Evan Essery, Treas. Old Ladies' Home	$ 12.00
Anna M. Spathelf, supplies	26.35
Herrick & Bohnet, supplies	63.09
Steve Broussalis, supplies.	4.55
Staebler & Sons, coal ...	8.13
Washtenaw Gas Co., coke	11.00
Varsity Laundry Co, laundry	2.08
Water Works Dept., water	2.35
Ann Arbor Dairy Co., supplies	1.98
Rash & Son, supplies ...	1.75
Total supplies, etc.	$ 133.28
Poor Fund total including salary	$ 183.28

Cemetery Fund.

Wolf & Colvin, supplies .	$ 2.00
Cemetery Fund total includin salary	$ 97.00

Street Lighting Fund.

The Detroit Edison Co., light	$1,860 56

Water Fund.

Water Works Dept, general services	$2,376.63

Water Works Fund.

Neptune Meter Co., supplies	$ 5.93
Ware Coupling & Nipple Co., supplies	141.61
H. Mueller Mfg. Co. supplies	1,138.69
Schumacher Hardware Co., supplies	2.10
Edwin T. Nagel, supplies.	3.00
Smith Tire Repair, Co, supplies	.75
Post Office, supplies	43 84
Staebler & Co., supplies .	10.00
American Express Co., express	2.02
The Detroit Edison Co., services	15.00
N. A. Ottmar, garage rent	4.00
City Treasurer, renewal &	

replacement exp.	1,500.00
Water Works Dept., expenses	20.50
Total supplies, etc.	$2,887 44
W. Conrad, labor	$ 20 00
P. Walsh, labor	18.00
L. Gerrick, labor	18.00
A. Gersler, labor	13.00
Total labor	$ 69.00
Water Works Fund total including salaries	$4,080.91

Park Fund.

Fred Biggs, labor	$ 15.00
Ezra Moore, labor	15.00
Total labor	$ 30.00
The Detroit Edison Co., labor and supplies	$ 13.50
S. C. Andres, supplies	1.06
J. O. Ganzhorn, supplies	40.00
Total supplies, etc.	$ 54 56
Park Fund total including salaries	$ 302.89

Street Fund.

L. G. Bird, labor	$ 32.25
John Brokaw, labor	4.80
Carl Janke, labor	3.60
Sam Kalmbach, labor	6.00
Geo. Keller, labor	1.60
James Mason, labor	19.00
John Miller, labor	6 23
Chas. Paul, labor	4.60
Carl Rehberg, labor	5.34
Ed. Roehm, labor	12.20
Adam Schlecht, labor	3.20
Carl Seeger, labor	10.40
Fred Ullrich labor	3.00
Martin Walsh, labor	9.50
John Wendland, labor	8.23
W. H. Feldkamp, labor	16.50
Fred Hanselman, team	23.00
Jno. Herrst, team	23 12
Jacob Young, team	4.90
Total labor	$ 197.47
Water Works Dept., water	$ 9.45
Street Fund total	$ 206.92

Recapitulation.

Contingent	$5,212.86
Fire	1,623.30
Police	1,022 30
Poor	183.28
Cemetery	97.00
Street Lighting	1,860.56
Water	2,376 63
Water Works	4,080.91
Park	302.89
Street	206.92
Total City Funds,	$16,966.65

Ann Arbor, Mich., March 6, 1922

To the Finance Committee of the Common Council.

Gentlemen:

I have examined the foregoing accounts against the City of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council,

Gentlemen:

Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn March 1, 1922. We recommend that same be approved and that warrants be ordered drawn on foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas Ald. Slauson, Sudgen, Ehnis, Lucas Henderson Donnelly, Groves, Spathelf, Moore, Macgregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

To the Honorable, the Common Council.

Gentlemen:

Your Finance Committee respectfully reports that in accordance with your instructions we advertised for sealed proposals for auditing the books and accounts of the city of Ann Arbor. Sealed proposals were received as follows:

Michigan Audit Company $480.
P. R. Beasley and Co. $390.
Englehart Audit Co., $350.

We respectfully recommend that the bid of Englehart Audit Co., be accepted. George Lutz, Albert D. Groves, Mark B. Sudgen, Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ennis, Lucas, Henderson, Donnelly, Groves, Spathelf Moore MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Ordinance Committee.

Ald. MacGregor presented the following ordinance which was given its third reading:

An Ordinance Entitled "An Ordinance Relative to Public Gasoline or Oil Filling Stations or Sales Depots."

The Common Council of the City of Ann Arbor Ordain:

Section 1. That it shall be unlawful for any person, firm or corporation for themselves or as agents, renters or lessees, to locate, build, erect, construct, maintain or operate any public gasoline or oil filling station or sales depot on or within 190 feet from the curb line of any street in the city or to construct or maintain a driveway from the street over the curb and sidewalk to such public gasoline or oil filling station or sales depot, when three-fourths of the buildings on both sides of the street for a distance of 500 feet in either direction from the proposed loaction of each wall of such public gasoline or oil filling station or sales depot are used exclusively for residence or educational purposes or both without first securing from the city council a permit therefore; nor shall any such permit be granted unless the applicant for such permit shall have first secured the written consent of two-thirds of the owners of property abutting on the street for a distance of 500 feet in each direction from the median line of such proposed public gasoline or oil filling station or sales depot, according to the frontage on both sides of the street and which said written consent shall be attached to the application for such permit.

Section 2. To locate, build, erect, construct, maintain or operate any public gasoline or oil filling station or sales depot in violation of any provision of this ordinance is hereby declared to be a nuisance per se.

Section 3. Any person, firm or corporation or any agent, renter or lessee, of any such person, firm or corporation who shall violate any of the provisions of this ordinance shall be fined not less than $50.00 nor more than $100 for each offense, and each day of continued violation of this ordinance shall constitute a separate offense after the first prosecution has begun.

Section 4. It shall be the duty of the Mayor or in his absence the President of the Council to enforce the provisions of this ordinance.

Section 5. This ordinance shall take effect and be in force on and after ten days from legal publication.

The Chair put the question, "Shall this ordinance pass?"

Passed by following vote: Yeas, Ald. Slauson, Sudgen, Ehnis, Donnelly, Lucas Henderson Groves, Spathelf, Moore, MacGregor, Norris, White, Lutz, Pres. Reichert, 14. Nays, none.

Fire Committee.

To the Honorable, the Common Council.

Gentlemen:

Your Fire Committee and Fire Commission, to whom was referred the petition for a sub-station in the eastern part of the city, have had the matter under consideration and we respectfully recommend that no action be taken at the present time.

Respectfully submitted, R. E. Lucas John MacGregor Chas. T. Donnelly, Fire Committee.

Ald. Lucas moved the adoption of report, which was adopted by following vote: Yeas: Ald. Slauson, Sudgen, Ehnis, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris Lutz Pres. Reichert, 14. Nays none.

Park and Sanitary Committee.

Ald. Norris, Chairman of Park and Sanitary Committee, made oral report that committee, together with Mayor, City Attorney, Health Officer and garbage contractors, held meeting relative to garbage disposal; and committee concluded that poor service was due to disagreement between contractors and it now remains for contractors to fix up their differences and give better service or cancel contract. Committee was given further time.

Poor and Cemetery Committee.

Ald. Spathelf, Chairman of Poor and Cemetery Committee, made oral report that Poor Commissioner would co-operate with Federation of Charity, and moved that John H. Shadford be appointed Poor Commissioner for the year beginning the first Monday in March, 1922 at a salary of $50.00 per month, which motion was adopted by following vote: Yeas, Ald. Slau-

son, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Special Committee.

To the Honorable, the Common Council.

Gentlemen:

Your Special Committee, to whom was referred the matter of relocating offices in city hall, has given the matter careful consideration and respectfully recommends:

That the Board of Public Works be authorized to use the room adjoining the Council room, now occupied by Boy Scouts, for a joint office for the Street Commissioner and City Engineer and that the room now used by Street Commissioner be fitted up for an office for the Mayor. That the Board be authorized to remodel the draft room in Engineer's office and to purchase such office furniture and to make such alterations as they deem necessary for the foregoing changes.

Respectfully submitted, Chris T. Donnelly, H. M. Slauson, John MacGregor, Special Committee.

Ald. Donnelly moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Officers' Reports

TREASURER'S REPORT.

City Funds.

Month ending Feb. 28, 1922.

RECEIPTS—	
Contingent—Fees $16.21; Garbage contract, $230.00; Int., $184.09; Peddlers Lic., $56.00; Scale, $41.25; Dray and Taxi Lic., $33.00; Coffee House Lic., $21.50; Dog Lic., $6.25; Insurance Refund, $1.50	$ 1,480.80
Cemetery—Burial permits, $46.00; Care of lot $1.00	47.00
Police—City fees	12.40
Poor—Rent	18.00
Street—Rent, $30.00; Repair pavements, $408.24	438.24
Park—Shrubs, $10.00; Insurance refund, $10.25; Service to Public $53.00; rent, $10.00	83.25
Water Works General Fund—Received from Mgr.	8,807.20
Water Dept. Sinking Fund—Received from Mgr.	1,500.00
Uncollected City tax	1,914.05
Totals	$14,309.94
On hand Feb. 1st, 1922	$100,916.99
	$115,217.93
Warrants paid	49,948.67
On hand, March 1, 1922	$65,269.26
DISBURSEMENTS—	
Contingent	$6,524.96
Cemetery	95.36
Fire Dept.	3,113.19
Police	2,057.62
Poor	152.84
Street	945.76
Park	498.65
Street light	1,872.68
Bridge, culvert and crosswalk	246.81
Water Works General fund	31,022.95
Special Water Works (completion)	1,125.00
Water—(Hydrant, rental, etc.	2,292.85
Totals	$49,948.67
ON HAND—	
Contingent	$24,065.40
Cemetery	1,226.64
Fire Dept.	6,074.63
Police	8,534.16
Park	5,904.76
Street light	4,526.91
Sidewalk building	278.09
Bridge, culvert and crosswalk	6,003.30
Special Water Works (completion)	12,195.28
Water Dept. Sinking fund	27,000.00
Water—(Hydrant rental, etc.)	3,747.87
Totals	$99,557.04
	34,287.78
On hand March 1, 1922	$65,269.26
OVERDRAWN—	
Poor	$ 41.92
Street	11,867.08
Water Works General fund	3,534.03
Uncollected City tax	4,472.94

Delinquen tax	14,371.81
Totals	$34,287.78
WARRANTS OUTSTANDING—	
Contingent	$204.51
Poor	2.99
Street	3.00
Park	22.00
Bridge, culvert and crosswalk	78.63
Water Works General fund	407.83
	$718.96

State—County—School.

RECEIPTS—	
State—Taxes collected	$ 8,280.08
County—Taxes collected	8 861.61
School—Taxes collected	19,456.27
	$36,597.96
On hand Feb. 1st, 1922	350 590.88
	$387,188 84
Warrants paid	100,000.00
On hand March 1, 1922	$287,188.84
DISBURSEMENTS—	
School	$100.000.00
	$100,000.00
ON HAND—	
State	$ 98,504.26
County	88,231.76
School	100,452.82
	$287 188.84

LABOR ACCOUNT—Sewers:

ON HAND—	
Dist. No 89	$ 177.60
Dist No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2 108.33
Dist No. 95	922.32
Dis. No 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No 99	120.17
Dist. No. 100	75.86
Dist. No 101	531.56
Dist. No. 102	943.48
Dist. No. 103	366.85
Dist. No. 104	425.29
Dist No. 105	20 82
Dist. No. 106	29.79
OVERDRAWN—	
Dis. No. 90	$ 302.82
Dist. No 93	293.15
Dist. No. 107	1,399.70
Dist. No. 108	986.28
Dist. No 109	705.69

TAX ACCOUNT—Sewers:

RECEIPTS—	
Dist. No. 82—Taxes collected	$ 31.14
Dist. No. 83—Taxes collected	21.51
Dist. No. 86	34.86
Dist. No. 88—Taxes collected	70.64
Dis. No. 89—Taxes collected	49.94
Dist. No. 90—Taxes collected	204.17
Dist. No. 95—Taxes collected	24.07
Dist No. 96—Taxes collected	20.76
Totals	$ 457.09
On hand Feb. 1, 1922	3,101.68
On hand March 1, 1922	$3,558.77
ON HAND—	
Dist. No. 70	$ 23.14
Dist. No 73	87.48
Dist. No. 74	35 87
Dist. No. 75	328.81
Dist. No. 76	210 30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dis. No. 80	42.46
Dis. No. 81	41 77
Dist. No. 83	390.31
Dist. No. 84	278.00
Dist No 85	193.91
Dist. No. 91	104.59
Dist. No. 93	139.40
Dist. No. 94	126 06
Dist No. 95	327.25
Dist. No. 97	418.95
Totals	$10.914.59
On hand Feb. 1, 1922	7,355.82
On hand March 1, 1922	$ 3,558.77
OVERDRAWN—	
Dist. No. 72	$1 704 09
Dis. No. 82	940.51
Dist. No. 86	96.67
Dist. No 87	97.56
Dist. No. 88	464.93
Dist. No. 89	110.84
Dis. No. 90	31 66
Dist. No. 92	127.82
Dist. No. 96	94 10
Totals	$7,355.82

LABOR ACCOUNT—Pavement:

ON HAND	
Dist No. 44	$8,045.30
OVEDRAWN—	
Dist. No. 43	$ 250.00

TAX ACCOUNT—Pavement:

RECEIPTS—	
Dist. No. 16—Taxes collected	$ 27.42
Dist. No. 17—Taxes collected	10.34
Dist. No. 18—Taxes col-	

lected	10.12
Dist. No. 19—Taxes collected	13.19
Dist. No. 21—Taxes collected	37.33
Dist. No. 25—Taxes collected	12.71
Dist. No. 27—Taxes collected	5.64
Dist. No. 28—Taxes collected	31.27
Dist. No. 29—Taxes collected	16.78
Dist. No. 30—Taxes collected	49.98
Dist. No. 33—Taxes collected	16.47
Dist. No. 34—Taxes collected	64.51
Dist. No. 36—Taxes collected	43 95
Dist. No. 39—Taxes collected	58.55
Dist. No. 41—Taxes collected	26.68
Dist. No. 42—Taxes collected	62.53
Dist. No. 43—Taxes collected	35.36
Dist. No. 44—Taxes collected	142 84
Totals	$ 665.67
Overdrawn, Feb. 1, 1922	3,705.33
Overdrawn Mar. 1, 1922	$3,039.66

ON HAND—

Dist. No. 13	$ 10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	338.78
Dist. No 23	1,083.44
Dist. No. 28	12.32
Dist. No. 32	46.08
Dist. No. 33	100.54
Dist No. 34	577.55
Dist. No. 36	1,161.17
Dist. No. 37	111.96
Dist. No. 38	1.662 81
Dist. No. 41	229.66
Dist. No. 45	780.25
Totals	$15,858 58

OVERDRAWN—

Dist. No. 16	$ 341.78
Dist. No. 17	106.63
Dist. No. 18	985 82
Dist No. 19	360.79
Dist. No. 20	1,108.01
Dist. No 21	970.76
Dist. No. 24	86.00
Dist. No. 25	425.43
Dist. No 26	204.15
Dist. No. 27	1,878.43
Dist. No. 29	1,321.74
Dist. No. 30	819 48
Dist. No. 35	155.26
Dist. No. 39	1 479.50
Dist. No. 40	47.84
Dist. No. 42	989.36
Dist. No. 43	1,479.57
Dist. No. 44	5 887 69
Totals	$18 898.24
Overdrawn Feb. 1, 1922	$15 858.58
Overdrawn Mar. 1, 1922	$ 3,039.66

Curb and Gutter:

RECEIPTS—

Dist. No. 1—Taxes collected	$ 49 22
Dist. No. 6—Taxes collected	15.44
Dist. No. 8—Taxes collected	28.22
Dist. No. 9—Taxes collected	17 34
Dist. No. 11—Bonds sold.	512.72
Dist. No. 13—Bond so'd.	227.96
Dist. No. 16—Bonds sold.	1,045 95
Dist No. 17—Bonds sold.	771.11
Dist. No. 21—Bonds sold.	202.74
Totals	$2,871 30
Ovedrawn Feb. 1, 1922	8,447.98
	$5.576.68
Warrants paid	1,207.24
Overdrawn Mar. 1, 1922	$6,783.92

DISBURSEMENTS—

Dist. No. 4	$ 425 25
Dist. No. 5	483.37
Dist. No. 9	298.62
Totals	$1,207.24

ON HAND—

Dist. No. 2	$ 234.50
Dist. No. 3	360.86
Dist. No. 5	208 98
Dist No. 6	302.44
Dist. No. 8	259.13
Dist. No. 9	247.13
Dist. No. 12	266.13
Dist No. 14	36.98
Dist. No. 18	34 99
Dist. No. 19	127.38
Dist. No. 21	86. 09
Totals	$2,164.61

OVERDRAWN—

Dist. No 1	$ 79.57
Dist. No. 4	310.35
Dist. No. 7	386.97
Dist No. 10	796 56
Dist. No. 11	809.91
Dist. No. 13	132.89
Dist. No. 15	1,852.00
Dist. No. 16	1.284 41
Dist. No. 17	203.34

Dist. No 20	1,359.26
Dist No. 22	1,468.43
Dist. No. 23	264.84
Totals	$8,948.53
Warrants paid	2,164 61
Overdrawn Mar. 1, 1922	$6,783.92

Farmers & Mechanics' Bank, Ann Arbor, Mich., Mar. 1, 1922. This is to certify that Ross Granger, Treasurer of the City of Ann Arbor had on deposit in the Farmers & Mechanics' Bank, February 28th, 1922, $333 652.97.

H. H. WILLIAMS, Pres'.

RECAPITULATION.

City funds on hand		$ 65,269.26
State, County and School funds on hand		287,188.84
Sewer funds on hand		3,558.77
		$356,01687
Pavement funds overdrawn	$3,039.66	
Curb and Gutter funds Overdrawn	6783.92	
		$ 9,823.58
On hand March 1s, 1922		$346 193.29
F. & M. Bank balance		333,652 32
Checks and cash in vault		12 540.32
On hand March 1, 1922		$346,193.29

ROSS GRANGER,
City Treasurer.

Report of City Treasurer, Clerk and Acting Marshal for month of February and annual report of Water Works Dept. received and ordered to take usual course.

Report of Water Works Department From Feb. 1st, 1921 To Jan. 31st. 1921

OPERATION

Station No. 1 salaries and supplies	$ 2,024.27
Station No. 1 power,	870.60
Station No. 2, salaries and supplies	3,086.61
Station No. 2, power	3,488.61
Station No. 3, salaries and supplies	2,618.65
Station No. 3, power	10,898.38
General expense, salaries and supplies	6,495.55
Office expense, salaries and supplies	7,814.71
Utility expense	746.87
Insurance	936.68
Suspense	30.95
Uncollectable bills, 1920 and 1921	388.59
TOTAL	$39,400.47

MAINTENANCE

Repairs Station No. 1	$ 156.70
Repairs Station No. 2	398 86
Repairs Station No. 3	38.69
Repairs Mains, Hydrants and valves	695.26
Repairs Services	1,019.59
Repairs Meters	2,106.79
TOTAL	$ 4,415.89
Total Operation	$43 816 36
Interest on bonds	36,637.50
TOTAL	$80,453.86

REVENUE

Operating Revenue

Sprinkling Systems, (rate)	$ 621.61
Meter Rate	88,951.05
Meter Repairs	654.81
Service Taps,	6,900.14
Mason Work	26.33
Shuts (Off and on)	136.75
General Municipal Service	27,852 51
TOTAL	$125 143 20

Non-Operating Revenue

Rents	$ 200.00
Gross Revenue	$125,343.20

SUMMARY

Gross Revenue

Income from all sources	$125,343.20

Deductions From Revenue

Operation	$ 39,400.47
Maintenance	4 415.89
Interest on funded debt	36,637.50
TOTAL	$ 80,453.86
Net earning from Operation credited to Surplus	$ 44,889 34

Deductions From Surplus

Depreciation	$ 15,100.47
Interest on replacement fund at 4 percent	2,549.49
TOTAL	$ 17,649.96
Operating Net Profit as per Surplus account	$ 27,239.38

Respectfully submitted,
WATER WORKS DEPARTMENT OF THE CITY OF ANN ARBOR
By Geo. S. Vandawarker, Manager

Board of Review

Ann Arbor, Mich., Feb. 27, 1922.

To the Honorable, the Common Council.

Gentlemen: The undersigned

City Clerk begs leave to submit the following report of the Board of Review proceedings on the special assessment rolls of Lateral Sewers in Lateral Sewer Districts Nos. 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108 and 109; and special assessment rolls of pavements in Pavement Districts Nos. 46 and 47; and special assessment rolls of Curbs and Gutters in Curb and Gutter Districts Nos. 4, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 22 and 23, of the City of Ann Arbor, Michigan.

The Council sitting as such Board of Review, in pursuance to its order and appointment for that purpose, met at the Council Chamber on February 27, 1922, at 2 o'clock p. m. The roll was called of the aldermen and the following were found present: Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf Moore, MacGregor, Norris, Lutz—13.

Ald. Lutz was duly elected chairman for the Board of Review and the Council entered upon the review of said special assessment rolls. Due proof of the publication of notice of meeting was filed.

After hearing all persons desiring to be heard and computing the review of such special assessment rolls in Lateral Sewer Districts Nos. 98, 99, 100, 101, 102, 103, 104 105, 106, 107, 108 and 109; and in Pavement Districts Nos. 46 and 47; and in Curb and Gutter Districts Nos. 4, 7, 10, 11, 12 13, 14 15, 16, 17, 18, 19, 20, 21, 22, and 23; the following resolution was offered:

By Ald. Spathelf. Whereas, the special assessment rolls of Lateral Sewer Districts Nos. 98 99, 100 101, 102, 103, 104, 105, 106, 107, 108 and 109; and Pavement Districts Nos. 46 and 47; and Curb and Gutter Districts Nos. 4, 7, 10, 11, 12 13, 14, 15, 16, 17, 18, 19, 20, 21 22 and 23; having been duly certified to us, and this day having been appointed and assigned for review thereof, and all persons appearing having been heard, and the said special assessments rolls having been fully considered, and the review thereof completed therefore be it

Resolved, and it is hereby ordered, that the City Clerk do report the proceedings of this Board of Review on special assessment rolls to the Common Council at its next regular meeting.

Resolved, furtner, that said special assessment rolls be and the same are fixed and determined as presented. Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, Norris, Lutz—13. Nays —None.

The Board adjourned.

ISAAC G. REYNOLDS
Clerk.

By Ald. Slauson.

Resolved, that the special assessment rolls for lateral sewer districts Nos. 98, 99, 100, 101, 102, 103, 104, 105 106, 107, 108 and 109, of the city of Ann Arbor Michigan, as fixed and determined by the Board of Review and certified to this Common Council, do stand in all things confirmed.

Resolved, further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein, the sum of $1,263.72 for Dist. No. 98; $1,422.42 for Dist. No. 99; $826.80 for Dist. No. 100; $6,341.22 for Dist. No. 101; $883.01 for Dist. No 102; $3 366 21 for Dist. No. 103; $948.18 for Dist. No. 104; $2 066.78 for Dist. No. 105; $1,-139.53 for Dist. No. 106; $1,466.77 for Dist. No. 107; $1 013.87 for Dist. No. 108; $757.70 for Dist. No. 109; being the estimated cost of such lateral sewer construction, street crossings and exemptions excepted, and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessment shall or may be payable, and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof, as mentioned therein, according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

Adopted by following vote: Yeas Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White,

Norris, Lutz, Pres. Reichert—14. Nays—None.

By Ald. Slauson.

Resolved, that the special assessment rolls for Pavement Districts Nos. 46 and 47, of the City of Ann Arbor, Michigan, as fixed and determined by the Board of Review and certified to this Common Council, do stand in all things confirmed.

Resolved, further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of $992.57 for Dist. No. 46, and $1,769.85 for Dist. No. 47, being the estimated cost of such pavement construction, and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessments shall or may be payable, and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof as mentioned therein, according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution and order of assessment to the City Assessor pursuant to law.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays—None.

By Ald. Slauson.

Resolved, that the special assessment rolls for Curb and Gutter Districts Nos. 4, 7, 10 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 and 23 of the City of Ann Arbor, Michigan, as fixed and determined by the Board of Review and certified to this Common Council, do stand in all things confirmed.

Resolved further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein, the sum of $562.35 for Dist. No. 4; $1,027.57 for Dist. No. 7; $591.89 for Dist. No. 10; $919.17 for Dist. No. 11; $2,160.33 for Dist. No. 12; $242.47 for Dist. No. 13; $314.50 for Dist. No. 14; $1,408.75 for Dist. No. 15; $1,936.48 for Dist. No. 16; $715.36 for Dist. No. 17; $385.75 for Dist. No. 18; $550.50 for Dist. No. 19; $923.17 for Dist. No. 20; $317.62 for Dist. No. 21; $1,789.92 for Dist. No. 22; $142.59 for Dist. No. 23; being estimated cost of such curb and gutter construction, intersections and fifty percent excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any of such assessments shall or may be payable, and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof, as mentioned therein according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

Adopted by folowing vote: Yeas, Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays—None.

Resolutions

Ald. Lucas presented the following resolution:

Whereas, the City of Ann Arbor is in need of the installation of an adequate automatic electric fire alarm system, and

Whereas, the Council is of the opinion that such an automatic electric fire alarm system should be installed at the present time having approximately 19 fire alarm boxes, and

Whereas the said automatic fire alarm system will cost twelve thousand five hundred dollars and

Whereas, the funds for said purchase and installation of said automatic electric fire alarm system are not at the present time available, therefore, be it

Resolved, that a special election be and the same is hereby called and will be held on Monday the 3rd day of April, A. D. 1922, in pursuance of the state law and charter of this city, to vote upon the question of raising the sum of twelve thousand five hundred dollars by taxation, such funds when raised to be used for the purchase and installation of said automatic electric fire alarm system.

Resolved, further that said election be held in the several wards

of the City of Ann Arbor as follows: First ward voting room, basement of City Hall; Second ward, ward building on South Ashley street; third ward, ward building on Miller avenue.; fourth ward, voting room, basement of Armory, North Fifth avenue; Fifth ward, ward building, corner of Swift and Pontiac streets; Sixth ward, voting room, in old engine house, East University avenue; Seventh ward, First precinct, city building on Mary street; Seventh ward Second precinct voting room in Eberbach school, corner Wells street and Forest avenue.

Resolved further that the City Clerk of said city be and is hereby authorized to issue the usual call for said special election pursuant to the State law and charter of the City of Ann Arbor, and to cause to be printed ballots for the use of the electors at said election, which ballots shall be printed upon white paper of equal width and length and shall read:

"For the purchase and installation of an automatic electric fire alarm system: Yes ()."

"For the purchase and installation of an automatic electric fire alarm system: No ()."

Adopted by following vote: Yeas, Ald. Slauson, Sudgen, Ehnis, Donnelly, Lucas Henderson, Groves, Spathelf, Moore, MacGregor Norris, White, Lutz, Pres. Reichert, 14. Nays, none.

Charter Amendment.

By Ald. White:

Resolved, that Section 88 of the Charter of the City of Ann Arbor be and the same is hereby amended by adding paragraph Thirty-seventh to read as follows:

Section 88. Thirty-seventh, to direct and regulate the construction, erection, alteration, equipment, repair or removal of buildings and structures erected or to be erected in said city.

Resolved, that a special election be and the same is hereby called and will be held on Monday the third day of April, A. D. 1922, in pursuance of the state law and charter of this city to vote upon the question of an amendment to Section 88 of the charter of the city of Ann Arbor as aforesaid.

Resolved, further, that said election be held in the several wards of the City of Ann Arbor as follows: First ward, voting room, basement of City Hall; Second ward, ward building on South Ashley street; Third ward, ward building on Miller avenue; Fourth ward, voting room, basement of Armory, North Fifth avenue; Fifth ward, ward building, corner of Swift and Pontiac streets; Sixth ward voting room in old engine house, East University avenue; Seventh ward First Precinct city building on Mary street; Seventh ward Second precinct, voting room in Eberbach school corner Wells street and Forest avenue.

Resolved, further, that the city clerk of said city be and is hereby authorized to issue the usual call for said special election pursuant to the State Law and charter of the city of Ann Arbor, and to cause to be printed ballots for the use of the electors at said election, which ballots shall be printed upon white paper of equal width and length and shall read:

"Section 88. Thirty-seventh, to direct and regulate the construction, erection, alteration, equipment repair, or removal of buildings and structures erected or to be erected in said city.

For amendment of Section 88 of the charter by adding Paragraph Thirty-seventh thereto Yes ().

For amendment of Section 88 of charter by adding Paragraph Thirty-seventh thereto. No ().

Adopted by following vote: Yeas, Ald. Slauson, Sugden Ehnis Lucas, Henderson, Donnelly Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres Reichert 14. Nays none.

Moved by Ald. Lucas that the action taken by this body at last meeting, Feb. 20 1922, on report of Finance Committee, relative to appropriations of $200 to Public Health Nursing Association toward support of Visiting Nurse, $200 to Ann Arbor Community Federation toward support of City Visitor, and $600 to Ann Arbor Community Federation toward support of Community House, be reconsidered.

Adopted by following vote: Yeas, Ald. Slauson Sugden, Ehnis Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Moved by Ald. White, that matter be referred to a special committee which motion was adopted by unanimous vote of those present, and Chair appointed Ald. White Lucas and Groves such committee.

By Ald MacGregor:

Resolved, that the City Clerk make all necessary arrangements for the election to be held April 3, 1922, which election shall be held at the usual ward polling places from 7 o'clock a. m. until 8 o'clock p. m., central standard time.

Resolved, further, that the City Clerk make all necessary arrangements for registration to precede said election and that registration shall be at the office of the City Clerk during regular office hours and that on Saturday, March 11, 1922, and Saturday, March 18, 1922, the office of the City Clerk shall be open from 8 o'clock a. m. until 8 o'clock p m. for the purpose of registration, and that the City Clerk be authorized to appoint such assistants as may be necessary for registration and to properly comply with absent voters' law, such assistants to receive four dollars per day.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor White, Norris Lutz, Pres. Reichert, 14. Nays none.

By Ald. Lutz:

Resolved, that transfer of funds be ordered as follows: from Special Water Works fund to the Water Works fund, $1,689.26, from Water Dept. Sinking Fund to the Water Works fund, $12,000, from Curb and Gutter Dist. No. 22, to Curb and Gutter Dist. No. 15, $620.55.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Lucas Henderson, Donnelly Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays none.

Moved by Ald. Sugden, that Chair appoint committee of three, to act with City Attorney, to endeavor to have legislation enacted so that part of the license money collected by the State on automobiles will be paid back to city for street purposes.

Motion adopted by unanimous vote, and Chair appointed Ald. Sugden Henderson, and Norris such committee.

On motion of Ald. MacGregor, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk

Council Chamber,
Ann Arbor, Mich.,
Mar. 20, 1922

REGULAR SESSION

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Ehnis, Haarer, Lucas. Henderson, Donnelly, Groves, Spathelf. Moore, MacGregor, White, Norris, Lutz, Pres Reichert, 14.

Absent: Ald. Sugden, 1.

Minutes of previous meeting approved.

COMMUNICATIONS

From the Board of Public Works

City Engineer presented Assessor's Plat No. 5 in the City of Ann Arbor.

Moved by Mr. Hutzel, that plat be approved. Adopted by Board.

(Council action).

Moved by Ald. White, that plat be approved.

Adopted by following vote: Yeas, Ald. Slauson Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Notice of hearing on telephone rates before Michigan Public Utilities Commission at Lansing March 20 1922, received and ordered on file.

Copy of revised rates of Washtenaw Gas Company received and ordered on file.

Curb & Gutter Petitions

Of Eugene Williams, et. al. on Fountain st. from Hiscock to Felch sts.; Of Frank Audette et al. on Ann st. from State to Division sts.; Of W. B. Ford et al. on Forest ave. from Hill st. to Cambridge road, received and referred to Street Committee.

Pavement Petition

Of W. B. Ford, et. al. on alley running from Hill st. to Oakland ave. between Church st. and Forest ave., received and referred to Street Committee.

Sidewalk Petitions

Of J. A. Polhemus, et. al. for sidewalk on north side of Jackson ave. from Dexter ave. to city limits; Of Edson R. Sunderland for sidewalk on south side of Cambridge road from Lincoln to Martin aves.

Mr. Robert G. Greve presented bill for digging up sewer at 1026 Church st. which claim was referred to City Attorney.

COMMITTEE REPORTS

Finance Report

Fire Fund

Chas. Andrews, salary...$	95.16
Eugene Williams, salary.	81.48
Ralph Edwards, salary..	81.48
Henry McLaren, salary..	77.65
Jacob Gwinner, salary...	77.65
Frank Markey, salary...	74 64
Herman Kruse, salary...	74.64
Emil Damman, salary...	74.64
Mat. Heininger, salary...	74.64
Floyd Naylor, salary.....	74.64
Earl Arnold, salary.....	74.64
Fred Nordman, salary...	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary...	74.64
Raymond Gillespie, salary	74 64
Ross Moore, salary	74.64
Arthur Clark, salary....	67.96
Clyde Carpenter, salary..	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries 1-2 month March ....$	1,412.99

Police Fund

Thos. O'Brien, salary....$	95.16
H. J. McNally, salary...	79 16
W. J. Aprill, salary.....	74.64
Ed. Blumhardt salary...	74.64
Frank Keihl, salary.....	74.64
Marlend Howard, salary.	74.64
Chas. Splitt, salary.....	74 64
Joseph Gast, salary.....	74.64
Geo. Randel, salary.....	74.64
Louis Fohey, salary.....	74.64
Jacob Andres, salary....	74.64
Chas. Kapp, salary.....	67.96
John Osborn, salary.....	67.96
Police Fund total salaries 1-2 month March .....$	982.00

Water Works Fund

Harry Willsher, salary...$	64 62
Emanuel Sodt, salary...	77.55
Fred Linde, salary.....	68.75
Robt. Rowe, salary.....	51.70
Robt. Young, salary.....	48.47
A. E. Hawkes, salary....	55.00
Cliff Shetterly, salary...	77.55
Louise Malloy, salary....	55.00
Russell Pryce, salary....	55.00
Wm. Groves, salary.....	50.00
Water Works Total semi-monthly salaries .....$	603.64

Contingent Fund

Frank Marz, salary 1-2 month .....$	74.64

Engineer Dept.

R. H. Barkell, services...$	27.25
C. W. Blashill, services..	2.40
John Brokaw, services...	9.40
Eugne Harbeck, services.	17.25

H. F. Main, services....	6.00
James Mason, services..	6.25
V. W. McAdam, services.	78.00
Wm. Niethamer, services	2.00
Chas. Paul, services.....	4.20
Total Engineer Dept.....$	152.75
Davis & Ohlinger, sup...$	8.50
Eberbach & Son Co., sup.	25.06
The Goodyear Drug Co., supplies	.60
The Mayer-Schairer Co., supplies	33.70
C. H. Kittredge, supplies.	.80
Wm. H. L. Rohde, sup...	5.20
Staebler & Co, supplies.	1.32
Staebler & Son, coal....	276.08
The Ann Arbor Times News, printing	341.00
Clyde C. Kerr & Sons, printing	6.00
Raymond Meyer, labor..	3.25
Carl Splitt, labor	6.50
Ann Arbor Typewriter Exchange, repairs, etc.	3.25
John Volz & Son, repairs.	2.50
Wolf & Colvin, repairs...	22.05
American Rug Cleaning Works, Inc. cleaning rug	3.78
R. O. Bonisteel, exp. paid	7.82
Total supplies etc. .....$	747.41
Contingent Fund total including salary .....$	974.80

Water Works Fund

Crane Co, supplies .....$	176.96
Wolf & Colvin, supplies..	1.55
The C. A. Sauer Co., sup.	15.00
Hutzel & Co., supplies..	.90
Walter Keedle, supplies..	11.17
Jno. C. Fischer Co., sup..	2.91
Bingham & Taylor, sup...	471.04
H. Channon Co., sup.....	80.00
H. Mueller Mfg. Co., sup.	742.58
Western Union Tel. Co. services	2.63
L. G. Bird, services	2.00
D. J. & C. Ry. Co., freight	4.96
Mich. Central R. R. Co, freight	57.58
The Detroit Edison Co., light and power	968.71
Water Works Dept. exp..	9.20
Total supplies, etc. .....$	2,547.19
P. Walsh, labor .....$	16.00
L. Gerrick, labor	41.50
A. Garstler, labor	33.50
Total labor .....$	91.00
Water Works Fund total including salaries ....$	3,241.83

Park Fund

Fred Biggs, labor .....$	2.00
John Howard, labor	6.00
Ezra Moore, labor	3.00
Max Tunnicliffe, labor...	7.50
Total labor .....$	18 50
Street Dept., labor and supplies	107.72
Park Fund total .....$	126.22

Street Fund

L. G. Bird, labor .....$	49.00
John Brokaw, labor	21.20
Wm. Clark, labor	12.40
Walter Feldkamp, labor.	28.00
Fred G. Hanselman, labor,	44.50
Carl Janke, labor	12.00
Sam Kalmbach, labor ...	10.25
Geo. Keller, labor	27.20
Jim Lipiri, labor	7.20
Fred Malke, labor	9.30
Mike Mareno, labor	7.20
James Mason, labor	29 00
Ed. Roehm, labor	32 00
Adam Schlecht, labor ..	20.40
Carl Seeger, labor	28.80
Fred Ullrich, labor	28.00
Martin Walsh, labor	42.00
John Wendland, labor ..	23.98
O. Wright, labor	4.80
Ann Arbor Garage, team	23.35
John Herrst, team	64.89
John Miller, team	48 00
Carl Rehberg, team	32.00
Jacob Young, team	58.67
Total labor .....$	664.14
Elgin Street Sweeper Co., supplies .....$	3.60
Jno. C. Fischer Co., sup..	8 33
Hertler Bros, supplies..	2.90
The Mayer-Schairer Co., supplies	21.70
Schumacher & Backus supplies	1.55
Schumacher Hardware Co., supplies	2.95
Wolf & Colvin, supplies.	43.35
Total supplies .....$	84.38
Street Fund total .....$	748 52

RECAPITULATION

Contingent .....$	974.80
Fire	1,412.99
Police	982.00
Water Works	3,241.83
Park	126.22
Street	748.52
City Funds total .....$	7,486.36

Ann Arbor, Mich.,
March 20, 1922.

To the Finance Committee of the Common Council,

Gentlemen:

I have examined the foregoing accounts against the city of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council,

Gentlemen:

Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn March 16,* 1922. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN,
Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Ehnis Haarer, Lucas Henderson Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert 14. Nays none.

Ald. Lutz presented bill of Mrs. Edna Formals of $100.00 to be used toward expense of transportation of Leo Mangas a city charge with tuberculosis returning to Greece.

Ald. Lutz moved that bill be allowed and City Clerk instructed to draw warrant in payment of same.

Adopted by following vote: Yeas, Ald. Slauson Ehnis Haarer, Lucas Henderson Donnelly, Groves Spathelf Moore, MacGregor, White, Norris Lutz, Pres. Reichert, 14. Nays, none.

Street Committee

Ald. Henderson presented City Engineer's estimates as follows:

To the Board of Public Works,
Ann Arbor, Michigan.

Gentlemen:

I submit for your consideration approximate estimates as follows for paving the following street:

N State st from Huron st. to Fuller st. Sheet Asphalt Surface from Huron to S. Line Kingsley. Vitrified Brick Surface from Kingsley st. to Fuller.

Labor and materials....	$ 32,996.80
Engineering and contingencies	3,299.68
Total	$ 36,296.48

N. State st. from Huron st. to Fuller st. Asphaltic Concrete Surface from Huron to S. Line Kingsley. Vitrified Brick Surface from Kingsley st. to Fuller.

Labor and materials....	$ 31,221.60
Engineering and contingencies	3,122.16
Total	$ 34,343.76

N. State st. from Huron st. to Fuller st. Vitrified Brick Surface from Huron st. to Fuller st.

Labor and materials ..	$ 35,325.00
Engineering and contingencies	3,532.50
Total	$ 38,857.50

Respectfully submitted
Geo. H. Sandenburgh,
City Engineer.

To the Board of Public Works,
Ann Arbor, Mich.

Gentlemen:

I submit the following preliminary estimate of the cost of the Hill st. pavement from Packard st. to Washtenaw ave. Plans and specifications are on file at my office.

Labor and materials ...	$ 39,608.45
Engineering and contingencies	3,960.85
Estimated cost	$ 43,569.30

Respectfully submitted,
Geo. H. Sandenburgh,
City Engineer.

By Ald. Henderson:

Resolved, that the plans, specifications and estimates of cost of paving N. State st. from Huron st. to Fuller st. as approved by the Board of Public Works Dec. 7, 1921; and of paving Hill st. from Packard st. to Washtenaw ave., as approved by the Board of Public Works Feb. 22, 1922, be and the same are hereby approved and accepted, and the Board of Public Works is hereby authorized to advertise for bids for and proceed with the construction of said pavements.

Resolved further that the construction of said pavements is hereby deemed and declared to be necessary public improvements.

Adopted by following vote: Yeas, Ald. Slauson Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

By Ald. Henderson:

Resolved, that the Board of Public Works be authorized to purchase a road grader and a tractor, both

machines at a cost not to exceed $2,000.00.

Adopted by following vote: Yeas, Ald. Slauson Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris, Pres. Reichert, 13. Nays Ald. Lutz, 1.

Street Committee Report

To the Honorable, the Common Council,

Gentlemen:

Your Street Committee respectfully recommends that the Board of Public Works be authorized to open, grade and gravel Lincoln ave. from Wells st. to Granger ave. when they deem it necessary.

Respectfully submitted,
Wm. L. Henderson.

A. D. Groves, H. M. Slauson, John MacGregor, George Spathelf, H. G. Ehnis George Lutz. Street Committee.

Ald. Henderson, moved the adoption of report, which was adopted by following vote: Yeas, Ald Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Sidewalk Committee Report

To the Honorable, the Common Council,

Gentlemen:

Your Sidewalk committee respectfully recommends that the following sidewalks be ordered built, and the following resolution adopted:

Resolved, that the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public improvement.

Therefore, it is hereby ordered that stone or cement sidewalks be graded, built and constructed in the City of Ann Arbor on and along the following property:

Jacob E. Reighard, No. 1502 Cambridge road and 152 feet on Lincoln ave.

E. R. Sunderland, No. 1510 Cambridge road.

Max Winkler, No. 1520 Cambridge road.

Pi Upsilon Rho Fraternity, 1005 Lincoln ave. to be leveled and repaired.

Respectfully submitted, John MacGregor, A. D. Groves, Wm. L. Henderson, H. G. Ehnis, Sidewalk committee.

Ald. MacGregor moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz Pres. Reichert, 14. Nays, none.

Street Committee Report

To the Honorable, the Common Council,

Gentlemen:

Whereas, on February 6, 1922, the Common Council adopted a resolution by unanimous vote of those present, fourteen, ordering a pavement to be constructed on Washtenaw Avenue from Oxford Road to the City limits and at said meeting of Council Mr. E. G. Williman, Engineer of State Highway Commission, informed Council that the State would pay for twenty foot strip of said pavement and that Washtenaw avenue would be known as State Trunk Line Number 17, therefore we recommend to the State Highway Commission that State Trunk Line No. 17 come into the City of Ann Arbor on Washtenaw avenue as originally planned.

Respectfully submitted,
William L Henderson George Spathelf, H. G. Ehnis, John MacGregor, George Lutz, A. D. Groves, H. W. Slauson, Street Committee.

Ald. MacGregor moved the adoption of report.

Moved by Ald. Norris that matter be referred back to Street Committee. After considerable discussion, Ald. Norris withdrew his motion to refer, and report of Street Committee was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf Moore MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Special Committee Report

Ald. Donnelly, Chairman of special committee to relocate offices in City Hall, made oral report that committee recommended that Boy Scouts be given use of voting room in basement, except when used for caucuses, elections and other city purposes.

Ald. Donnelly moved that recommendation be adopted.

Adopted by following vote: Yeas,

Ald. Slauson Ehnis, Haarer, Lucas, Norris, Lutz, Pres. Reichert, 14.
Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Nays, none.

Officers' Reports

CITY ENGINEER'S REPORT

To the Board of Public Works,
Ann Arbor, Michigan.

Gentlemen:

I submit the following report of expenditures for work done under my direction during the month of February, 1922.

Engineering and Clerical Work

Name	Amount
G. H. Sandenburgh	$223.68
H. R. Scovill	88.35
V. W. McAdam	156.00
Henrietta Disderide	90.00
Eugene Harbeck	13.00
Wm. Nethamer	14.00
C. W. Bashill	13.20
R. H. Barkell	18.00
John Sivula	8.00
	$624.23

Chargeable to		Amount
1.	Accounts	$ 6.58
2.	Records	118.99
3.	Correspondence	22.35
	Reports, monthly	5.25
5.	Committee, Board meetings.	31.58
6.	Inspecting plumbing	7.65
8.	Information to public	45.39
24.	Street lines and grades	16.35
59.	Sickness: H. R. Scovill, 12.05 Vacation: V. W. McAdam 13.00	25.05
66.	Directing work in Dept.	98.68
77.	Convention and society meetings	15.79
157.	Housing Code	33.03
189.	Hill St. pavement	15.15
244.	3rd St. curb and gutter	3.25
249.	Valley storm sewer	12.19
253.	Woodlawn, Packard, Wells and Forest Ave. storm sewer	23.67
254.	White St. curb and gutter	6.50
255.	Washington Hgts. san. sewer	43.96
256.	Washington St. curb and gutter	60.92
257.	Crest Ave. curb and gutter.	13.00
258.	3rd St. curb and gutter	18.90
		624.23

Sewer Work

G. H. Sandenburgh	$ 26.32
H. R. Scovill	78.31
W. H. Feldkamp	12.75
F. Hanselman	8.00
Adam Schlecht	20.40
I. Brokaw	44.40
Geo. Keller	27.00
Chas. Paul	25.40
Martin Walsh	16.20
Ed. Roehm	27.00
James Mason	38.25
L. G. Bird	38.25
	$362.28

10.	Sanitary sewer maintenance.	$181.00
10.	Washington St. san. sewer	181.28
		$362.28

Total expenditures for month $986.51

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

STREET COMMISSIONER'S REPORT

Ann Arbor, Michigan.
March 1, 1922.

Hon. Board of Public Works,
Fred J. Rentschler, Pres.
Ann Arbor, Michigan.

Gentlemen:

Following is report of work done by the Street Department during the month of February, 1922:

Cleaning paved streets.....	$ 40 58
Grading streets with road drags	20.47
Cleaning inlets for sewers..	44.55
Cleaning culverts and cleaning ice out with steamer.	45.50
Cleaning snow from gutters, intersections and crosswalks	42.80
Drawing cinders on Wayne St., Montgomery Ave., Packard St., Boulevard Drive and Granger Ave..	120.08
Repairing roof at City yard.	1.00
Cleaning crosswalks	4.00
Repairing Cleveland tractor	8.00
Repairing motor sweeper..	33.25
Total	$360.23

Respectfully submitted,
ALFRED J. PAUL,
Street Commissioner.

Reports of City Engineer and Street commissioner for month of February received and ordered to take usual course.

City Attorney Bonisteel made oral report that he attended hearing before Public Utilities Commission relative application of Telephone company for change in rates and that matter was still under consideration. That audit of Washtenaw Gas Company had been completed and city would soon receive copy of report. That there was nothing definite to report relative to electric light rates.

City Clerk reported that proposed amendment to Section 88 of the charter was approved by Governor Alex. J. Groesbeck on March 9, 1922.

By Ald. Lutz:

Resolved, that the present election commissioners, John T. Kenny, George H. Fischer and George P. Ottley be reappointed as election commissioners.

Adopted by following vote: Yeas, Ald. Slauson Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

By Ald. Lutz:

Resolved, that action of City Clerk, in publishing in the Ann Arbor Times-News on March 14 1922, the proposed amendment to Section 88 of the charter of the City of Ann Arbor, be concurred in; and that said proposed amendment be published in said newspaper two more times preceding election.

Adopted by following vote: Yeas, Ald. Slauson Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Moved by Ald. Lucas, that the spectors be authorized to appoint one or more extra clerks as they may necessary for their respective polling places for the elections to be held April 3, 1922.

Adopted by following vote: Yeas, Ald. Slauson Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Moved by Ad. Lucas, that the Mayor, President of Council and Finance Committee investigate the Community House before budget is made up. Adopted by unanimous vote of those present, 14.

City Attorney Bonisteel made oral report on the payment of city funds toward the support of the Community House: Article 10, Sec. 12, of State Constitution provides as follows:

The credit of the state shall not be granted to or in aid of any person, association or corporation, **public or private.** . .

And also to Article 8, of the Constitution of Michigan, Sec. 25, No city or village shall have power*** to loan its credit, nor to assess, levy, or collect any tax or assessment for other than a public purpose.

Taxes and loans when authorized to be raised by any public body must be raised under the implied condition that they are to be applied to public uses and under the control and care of that body.

Attorney General v. Board of Supervisors. 34 Mich. 46.

Taxes must be for a **public** purpose.

Taxes cannot be imposed except for **public purposes.** This is elementary and applies to taxes by municipal corporation as well as other taxes. The authority of the local corporation to raise revenue by taxation is limited to taxation for municipal or corporate purposes, that is, public purposes. The question which immediately arises, however is what is a public purpose but this cannot be answered by any precise definition, further than to state that if the object is beneficial to the inhabitants and directly connected with the local government it will be considered a corporate purpose. McQuillin-Municipal Corporations.

Ordered on file.

On motion of Ald. Donnelly, Council adjourned.

ISAAC G. REYNOLDS
City Clerk.

Council Chamber, Ann Arbor Mich., April 3, 1922.

Regular Session

There not being a quorum present on account of election, Council adjourned to meet April 6, 1922, at 7:30 o'clock p. m.

ISAAC G. REYNOLDS,
City Clerk

Council Chamber, Ann Arbor Mich., April 6, 1922.

Adjourned Regular Session

Meeting called to order by City Clerk and Ald. Sugden chosen to preside pro tem.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Harri —13.

Absent: Ald. Lutz, Pres. Reichert—2.

Minutes of March 20, 1922, approved.

Ann Arbor, Mich. April 6, 1922.

Hon. Geo. E. Lewis Mayor, and the Honorable, the Common council, Ann Arbor, Mich.

Dear Sir: It is with regret that I am handing you my resignation as President of the common council of the City of Ann Arbor, but business reasons make this course imperative. My association with you and all of the City Officials has been exceedingly pleasant. The cooperation and support that I have received from the governing body of your City over which I was chosen to preside has been very gratifying to me. If I have been of some small service to the City during the five years that I have been a member of the Council, I shall be well repaid for the time spent.

Respectfully,
R. E. REICHERT.

Moved by Ald. Donnelly, that resignation be accepted.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris — 13. Nays—none.

From Board of Public Works

Moved by Mr. Atwell, that Board requests permission of Council to replace and purchase necessary receptacles for waste paper on streets and public places.

(Council action.)

Moved by Ald. Lucas, that request of Board be granted.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

(From Board.)

City Engineer presented plans, specifications and preliminary estimates for Shadford Road Sanitary sewer, for Washington Heights sanitary sewer and Washington Heights outlet sanitary sewer, also for storm water sewer on Golden, Woodlawn, Packard, Wells and Forest Ave. in two sections.

Moved by Mr. Reule, that plans specifications and estimates be approved and referred to Council.

Referred to Sewer Committee.

(From Board.)

City Engineer presented Assessors' Plats, Nos. 6, 7, 8, 9, 10 11.

Moved by Mr. Atwell, that plats be approved and referred to Council.

((Council action.)

Moved by Ald. White, that Assessors' Plats Nos. 6, 7, 8, 9 10 and 11 be approved.

Adopted by following vote; Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly Groves, Spathelf, Moore, Macgregor, White Norris—13. Nays—none.

(From Board.)

Moved by Mr. Rehberg, that Board requests Council for permission to remove hitching posts in the business district on Main street.

(Council action.)

Moved by Ald. Slauson, that request of Board be concurred in.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

(From Board.)

City Engineer presented tabulation of bids for construction of concrete pavement on Cross St., from Packard to Division Sts., as follows: Ann Arbor Asphalt Construction Co., $2,826.00; Butler Construction Co., $3,205.50; R. J. Powelson & Co., $2,540.00; Wm. H. Ryan, $3,290.50; Gustin & Co., $2,-286.00. Moved by Mr. Cole, that all bids be rejected and Board requests permission of Council to construct said pavement on Cross St.

Exhibit A.	Sheet Asphalt. Washed Agg.	Screened Agg.	
A. A. Asphalt Con. Co., A. A. Mich.:			
N. State Street	$29,196.52	$27,329.02	$
Packard Street	15 702.12	14 575.12	
Hill Street	35 831.16	33.135.91	
	$80.729.80	$75 040.05	$
Butler Const. Co., Waukesha, Wis.:			
N. State Street	$27,720 74	No bid	$
Hill Street	34 969.07	No bid	
Packard Street	15,211.58	No bid	$
	$77,901.39		$
R. J. Powelson & Co. Detroit, Mich.			
N. State Street	$28.065.00	$27 686.50	$
Hill Street	35 965.08	35 426.03	
Packard Street	15 766.99	15 541.59	
	$79 797.07	$78,654.12	$
Wm. J. Clancy, Ann Arbor, Mich.:			
N. State Street	No bid		
Hill Street	No bid		
Packard Street	No bid		wa pri
Municipal Con. & Sup.Co. Gary, Ind.			
N. State Street	$31 964.98	No bid	$3
Hill Street	35,356.75	No bid	3
Packard Street	15,362.53	No bid	1
	$82 684.26		$7
Wm. H. Ryan, Jackson, Mich.:			
N. State Street	No bid	No bid	
Hill Street	No bid	No bid	
Packard Street			
Gustin & Co., Detroit, Mich.:	Barber Asphalt		
N. State Street	$29,136.60	$28,314.90	$27
Hill Street	36,405.35	35 003.82	32
Packard Street	16,018.05	15,432.20	14
	$81,560.00	$78,750.92	$74,
	Natural Asphalt		
N. State Street	$29,580.40	$28,758.70	$28,
Hill Street	37,483.45	36,081.92	33,
Packard Street	16,468.85	15 882.81	14,
	$83,532.70	$80,723.43	$76,

Concrete Screened Agg.	Brick & Curb & Gutter Washed Agg.	Brick & Curb & Gutter Screened Agg.	Brick & Conc. Curb Washed Agg.	Brick & Conc. Curb Screened Agg.
$26 441.42	$35,113.32	$33.245.82	$36,672.16	$34,670.91
13,673.52	21 844.60	20,717.60		
30,979.71	50,170.84	47,475.59		
71,094.65	$107.128.76	$101 439.01		
No bid	$32 493.50	No bid	$33,965.25	No bid
No bid	No bid	No bid		
No bid	No bid	No bid		
26.803.90	$32,387.20	$32,013.70	$33,746.50	$33,354.25
33.269.83	46 417.98	45,878.93		
14 639.99	20 341.19	20 115.79		
74 713.72	$99 146 37	$98 008.42		
	Metropolitan	Townsend	Metropolitan	Townsend
	$33 872.30	$34.171.10	$35,088.10	$35,408.30
ned and	48 640.52	49,071.76		
ate same	21 263.76	21,444.08		
	$103.776.58	$104 686.94		
No bid	$42 516.98	No bid	$44,656.49	No bid
No bid	60 991.17	No bid		
No bid	26 172.65	No bid		
	$129.680.80			
	Washed Metro.	Agg. Town.		
No bid	$34.721.70	$ 35,020.50	$35,812.55	$36 132.75
No bid	49 584.87	50,016.11		
	21,725.91	21 906.23		
	$106.032.48	$106 942.84		
phalt				
26,761.60	$34 058.90	$33,237.20	$34,949.55	$34,069.00
11 230.47	48.325.40	46,923.87		
3,854.21	21,165.05	20,579.00		
1,846.28	$103,549.35	$100 740.07		
phalt				
7,205.40				
2,308.57				
4 304.96				
3 818.93				

(Council action.)

Moved by Ald. MacGregor, that action of Board in rejecting bids for Cross St. pavement be concurred in and the Board be authorized to construct said pavement.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore MacGregor, White, Norris—13. Nays—none.

(From Board.)

By Mr. Atwell: Resolved, that the Board of Public Works recommends to the Common Council the use of sheet asphalt for the wearing surface for Hill St., Packard St., and State St. from Huron St. to Kingsley St. and brick wearing surface on State St. from Kingsley to Fuller St. That the aggregates for the base course for these streets be obtained from screening local gravel.

(Council action.)

Moved by Ald. Slauson, that recommendation of Board be concurred in.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

(From Board.)

City Engineer presented following tabulation of bids for pavements on N. State St. from Huron St. to Fuller St., Packard St. from Granger Ave. to city limits and Hill St. from Washtenaw Ave. to Packard St.

(See Ex. A.)

Moved by Mr. Rehberg, that Board recommends to Council the awarding of contracts to Ann Arbor Asphalt Construction Company for construction of pavements on N. State St., Packard St. and Hill St. with material as specified in resolution presented by Mr. Atwell, and adopted by this Board.

(Council action.)

Moved by Ald. Norris, that recommendation of Board be concurred in.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf Moore, MacGregor, White, Norris—13. Nays—none.

(From Board.)

Moved by Mr. Hutzel, that Board requests Council not to accept petition for applying calcium chloride or road oil after May 15, 1922.

(Council action.)

Moved by Ald. MacGregor, that request of Board be granted and City Clerk publish notice.

Adopted by following vote: Yeas —Ald. Slauson Sugden, Ehnis Haarer Lucas, Henderson Donnelly, Groves, Spathelf, Moore MacGregor, White, Norris—13. Nays—none.

(From Board.)

Moved by Mr. Scott, that Board requests permission of Council to purchase team of horses and pension present city team on account of old age.

(Council action.)

Moved by Ald. Donnelly, that request of Board be granted.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

Ald. MacGregor informed Council that Mr. M. E. Easterly had faithfully served the city as janitor for over 27 years, and stated that he should receive a pension which matter was referred to Finance Committee.

Communications relative to proposed pavement on Washtenaw Ave., were received as follows:

From Frank F. Rogers, State Highway Commissioner, withdrawing the state's offer to participate in the construction of said pavement on account of Washtenaw County owing state on construction of Federal Aid No. 35:

From Frank F. Rogers acknowledging receipt of certified copy of Council proceedings of March 20, 1922;

From Shirley W. Smith, Secretary of University of Michigan, transmitting copy of resolutions adopted by the Regents of the University of Michigan on March 31, 1922, expressing their conviction that the routing of all through traffic coming into Ann Arbor over streets leading directly past the campus will cause such a congestion of traffic as will result in serious danger and great delays, and will be greatly detrimental to the best interests of the University;

From Waldo M. Abbot, stating if twenty foot strip on Washtenaw Ave. is not paid by national, state and county governments, the petition for paving said street will not be binding upon the signers, as it was signed with that understanding;

From E. L. Adams, Alfred H. Lloyd and M. P. Tiley requesting that their names be stricken from petition;

From Mack & Co. and 128 other business firms on Main and Packard Sts., asking Council to reconsider action taken March 20, approving Washtenaw Ave. as route for State Trunk Line 17.

Communications ordered on file.

H. E. Riggs and John F. Shepard addressed Council relative to route for proposed State Trunk Line No. 17.

Ald. MacGregor moved to reconsider vote taken at last meeting, relative to adoption of Street Committee report recommending to the State Highway Commission that State Trunk Line No. 17 come into the City of Ann Arbor on Washtenaw Ave., as originally planned.

Reconsidered by following vote: Yeas—Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

On motion of Ald. Norris, Street Committee report was referred back to Street Committee.

Moved by Ald. White, that requests of E. L. Adams, Alfred H. Lloyd and M. P. Tiley, to withdraw their names from petition for pavement on Washtenaw Ave. be granted.

Adopted by following vote: Yeas—Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

Communication from Ann Arbor Workingmen Association, requesting that a minimum wage be stipulated for all public work and that resident workmen be given work in preference to outside labor received and referred to various boards employing labor.

Communication from the Community Federation requesting use of Fourth Ave. from Huron to Catherine Sts., and Ann St. from Main St. to Fifth Ave., from May 15th to Nov. 15th, for a curb market received and referred to Board of Public Works on motion of Ald. Henderson.

Curb and Gutter Petitions

On S. Division St. from Cross St. to Madison St.

On Walnut St. from Geddes Ave. to S. University Ave.

On Oxford Road from Hill St. to Washtenaw Ave.

On Hill St. from Packard St. to Main St.

Received and referred to Street Committee.

Petition of Geo. H. Fischer et al. for sanitary sewer on Henry St. from Packard St. to Golden Ave. and on Westminster Place, Ferndale Place and Montclair Place received and referred to Sewer Committee.

Petition of James H. Freeman to connect his property at 1035 Berkshire Road with city sewer, received and referred to Sewer Committee.

Petitions of Mike Pagan et al. for water main on Maiden Lane and of Christian Bauer et al. for water main on Day St. received and referred to Water Committee and Water Commission.

Petition of M. C. Beard et al. for legislation to prevent erection of and for removal of billboards in residence districts, received and referred to Ordinance Committee.

Oiling Petition

Of Robert Neelands et al. on Forest Ave. from Cambridge Road to Minerva Road received and referred to City Engineer.

COMMITTEE REPORTS

Finance Committee

Contingent Fund

Geo. E. Lewis, salary....	$ 41.66
I. G. Reynolds, salary ...	208.33
Ross Granger, salary ...	208.33
Herbert W. Crippen, sal..	208.33
Alfred J. Paul, salary ...	208.33
Geo. H. Sandenburgh, sal.	250.00
Roscoe O. Bonisteel, sal..	166.66
H. R. Scovill, salary	166.66
John A. Wessinger, salary	150.00
C. F. Hartman, salary ...	130.00
Douglas Bycraft, salary..	125.00
Philip O'Hara, salary....	125.00
Marcia M. Minnis, salary.	100.00
Charles Stoll, salary	100.00
Henrietta Disderide, sal..	90.00
M. E. Easterly, salary ..	90.00
Jessie Crippen, salary ...	83.33

Florence Hallen, salary	83.33
Ned R. Smith, salary	75.00
Frank Marz, salary one-half month	74.64
Edwin Ganzhorn, salary	50.00
Dorothy Wright, salary	24.00
Contingent Fund total salaries	$2,758.60

Fire Fund

Chas. Andrews, salary	$ 95 16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Mat. Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74 64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gillespie, salary	74 64
Ross Moore, salary	74.64
Arthur Clark, salary	67.96
Clyde Carpenter, salary	67.96
Chas. Carroll, salary	42.61
Fire Fund total salaries one-half month March	$1,338.35

Police Fund

Thos. O'Brien, salary	$ 95.16
H. J. McNally, salary	79.16
W. J. Aprill salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74 64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Louis Fohey, salary	74.64
Jacob Andres, salary	74.64
Chas. Kapp, salary	69.71
John Osborn, salary	67.96
Police Fund total salaries one half month March	$ 983 75

Poor Fund

John H. Shadford, salary	$ 50.00

Cemetery Fund

Herman Zulz, salary	$ 95.00

Park Fund

E. A. Gallup, salary	$ 208.33
Henrietta Disderide, sal.	10.00
Park Fund total salaries	$ 218.33

Water Works Fund

Geo. S. Vandawarker, sal.	$ 208.33
Leslie Bush, salary	192.50
Dr. H. Emerson, salary	50.00
E. Cornell, salary	10.00
Geo. Mann, salary	20.00
John Lindenschmitt, sal.	20.00
Wirt Cornwell, salary	20 00
Total monthly salaries	$ 520.83
Harry Willsher, salary	$ 64.62
Emanuel Sodt, salary	77.55
Fred Linde, salary	68.75
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55 00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55.00
William Groves, salary	50.00
Total semi-monthly salaries	$ 603.64
Water Works Fund total salaries	$1,124.47

Contingent Fund
Municipal Garage

Standard Oil Co., sup.	$ 105 50
The Lacey Co., supplies	6.64
W. E. Alexander, services	19.50
Henry S. Platt, repairs	22.87
Municipal Garage total	$ 154.51

Engineer Department

R. H. Barkell, services	$ 4.00
W. H. Feldkamp, services	2.00
Fred Hanselman, services	1.75
H. F. Main, services	5.50
James Mason, services	3.75
V. W. McAdam, services	78 00
Wm. Niethamer, services	2.00
Total Engineer Dept.	$ 97.00
H. J. Abbott P. M., post	$ 22 88
The Detroit Edison Co., city hall, etc	36.20
Fred T. McOmber, surety bond	3.50
Besch & Gutekunst, collecting garbage	1.273.33
Eugene Dietzgen Co., sup.	21.15
Doubledoy Hunt Dolan company	27.80
Maurice Fraser Co., sup.	2.55
Frederick Post Co., sup.	8.00
Calkins-Fletcher Drug Co. supplies	9.75
Sid W. Millard, printing	149 50
The Ann Arbor Press, ptg.	18.50
The Athens Press, ptg.	28.00
Davis & Ohlinger, ptg.	17.25
Carl Splitt, burial animals	6 50
R. A. Steward repairs	1 32
E. A. Wines and S. Benham, painting 4th ward polling place	113.55
Ida M. Reynolds, services	8.00
Total supplies etc.	$1,747.78
Contingent Fund total including salaries	$4 757.89

Fire Fund

The Detroit Edison Co., light	$ 8.73
Eaton-Clark Co., supplies	12.00
Rain bow Color & Chemical Co., supplies	4.78
The Superior Seal & Stamp Co., supplies	3.50
Dean & Co. Ltd., supplies	8.25
The Mayer-Schairer Co., supplies	2.05
Vernon J. McCrumb, sup.	21.00
Chas. S. Millen supplies.	23.40
Monson Pattern & Machine Works, supplies	2.10
Ann Arbor Garage, rep	.51
Jacob Gwinner, freight paid	2.43
Total supplies etc.	$ 88.75
Fire Fund total including salaries	$1,427.10

Police Fund

The Western Union Telegraph Co., telegram	$ 1.46
Mich. State Tel. Co., tolls	2 15
Electrical & Specialty Supply Co, supplies	12.50
Enterprise Paint Mfg. Co., supplies	8.00
C. D. Reese, supplies	43 96
The Mayer-Schairer Co, supplies	2.70
Muehlig & Schmid, sup.	9.00
Schmacher Hardware Co, supplies	10.50
Clyde C. Kerr & Sons, printing	9.00
Weissinger Sign Works, lettering	2 50
City Taxi & Baggage Line taxi service	2.50
Thos. O'Brien, exp. pd.	.92
Total supplies, etc.	$ 105.19
Police Fund total including salaries	$1,088.94

Poor Fund

Mrs. Evan Essery, Treas. Old Ladies' Home	$ 12 00
D. C. Haas, supplies	12.83
Kyer & Whitker, supplies	15.16
Walker's Grocery, sup.	30.00
Edna Formhals, exp.	5.70
Varsity Laundry, laundry	12.15
Ann Arbor Taxicab & Transfer Co., services.	12.00
Total supplies, etc.	$ 99.84
Poor Fund total including salary	$ 149.84

Water Fund

Water Works eDpt., general services	$2,376.63

Water Works Fund

Crane Co., supplies	$ 54.74
John J. Sauer, supplies	8.58
Ann Arbor Foundry Co, supplies	39.30
H. Channon Co., supplies	11.40
Bingham & Taylor, sup.	122.03
Schumacher Hdw. Co., supplies	2 10
John Volz & Son, sup.	3.35
Mich. Central Railroad Co., freight	15.11
American Exp. Co., exp.	6.54
G. S. Williams, services	30.00
City Treasurer, renewal and replacement exp.	1,500.00
Water Works Dept., exp.	9.75
Total supplies etc.	$1,802.90
L. Gerrick, labor	$ 30.00
J. Andres, labor	12.00
A. Gerstner, labor	28.00
P. Walsh, labor	31.00
Total labor	$ 101 00
Water Works Fund total including salaries	$3,028.37

Park Fund

Fred Biggs, labor	$ 6.00
Winfred Hopper, labor	5.40
Henry Francisco, labor	4.00
Total labor	$ 15.40
The Hardie Mfg. Co., sup.	.88
Park Fund total including salaries	$ 234.61

Street Fund

L. G. Bird, labor	$ 61.10
John Brokaw, labor	8.00
Wm. Clark, labor	12.00
William Hallen, labor	12.60
Emanuel Holzapfel, labor	18.00
Carl Janke, labor	16.20
Sam Kalmbach, labor	10.25
Geo. Keller, labor	7.20
Jim Lipiri, labor	8.40
Fred Malke, labor	16.80
Mike Mareno, labor	8 40
James Mason, labor	33 25
Chas. Paul, labor	32.80
Ed. Roehm, labor	9.60
Adam Schlecht, labor	4.80
Carl Seeger, labor	13.60
Fred Ulrich, labor	16.00
Martin Walsh, labor	11.00
O. Wright, labor	18 15
John Wendland, labor	28.00
Ann Arbor Asphalt Construction Co., tractor	11.93
Ann Arbor Garage, tractor	45.09

Walter Feldkamp, team.	19.50
Fred G. Hanselman, team	29.25
John Herrst, team	56.00
John Miller, team	3.56
Carl Rehberg, team	46.33
Jacob Young, team	69 58
Total labor .....$	627.39
Elgin Street Sweeper Co., supplies .....$	210.00
Federal Motor Truck Co., supplies	3.59
Monson Pattern and Machine Works, repairs..	54.32
Michigan Central Railroad freight	3.63
Total supplies, etc .....$	271.54
Street Fund total .....$	898.93

Bridge Cul. and C. W. Fund

John Brokaw, labor .....$	14.00
Wm. Clark, labor	8.40
Clarence Elliot, labor ...	5.70
Walter Feldkamp, labor.	8.50
Del. F. Hammond, labor .	3.60
Fred Hanselman, labor..	11.00
Geo Hauser, labor	7.60
Geo. Keller, labor	13.60
Geo. MacKay, labor	3 60
James Mason, labor	8.50
Chas. Paul, labor	14.00
Ed. Roehm, labor	14.00
Oscar Scherdt labor	9.50
Adam Schlecht, labor ...	14.80
Adolf Schlecht, labor ...	10 80
Edwin Schlecht, labor ..	10.80
Carl Seger, labor	8.40
Fred Ulrich, labor	17.50
Martin Walsh, labor	17.50
Bridge Cul. & C. W. Fund total labor .....$	201.80

Street Lighting Fund

William Gerstner, serv...$	25.00

RECAPITULATION

Contingent .....$	4,757.89
Fire	1,427.10
Police	1,088.94
Poor	149.84
Cemetery	95.00
Street Lighting	25.00
Water	2,376.63
Water Works	3 028.37
Park	234.61
Street	898.93
Bridge Cul. & C. W.	201.80
City Funds total .....$	14,284.11

Ann Arbor, Mich.,
April 6, 1922.

To the Finance Committee of the Common Council,
Gentlemen:

I have examined the foregoing accounts against the city of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable the Common Council,
Gentlemen:

Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn April 1, 1922. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ,
ALBERT D. GROVES,
MARK B. SUGDEN.
Finance Committee.

Ald. Groves moved the adoption of report, which was adopted by following vote: Yeas—Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

Sidewalk Committee

By Ald. MacGregor:

Resolved, that the Board of Public Works be authorized to advertise for bids for construction of sidewalks, also walks in front of driveways, alley entrances and private courts with bumpers on both sides, and also walks over area ways etc., with reinforced concrete.

Adopted by following vote: Yeas—Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

Ald. MacGregor called attention to advisability of amending ordinance relative to construction of sidewalks and matter was referred to Ordinance Committee.

Sidewalk Grade Resolution

By Ald. MacGregor:

Whereas, in the opinion of the Council the grade of the sidewalk on the south side of W. Huron St. ought to be changed and fixed and established to the end that such street may be suitable for public travel. Therefore,

Resolved, And it is hereby ordered that the grade of the sidewalk on and along the south side of W. Huron St. from 350 ft. W. of center line of Chapin St. to 550 ft. W. of center line of Chapin St. be, and the same is hereby changed,

Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	390.31
Dist. No. 84	278.00
Dist. No. 85	193.91
Dist. No. 90	34.00
Dist. No. 91	104.50
Dist. No. 93	139.40
Dist. No. 94	126.06
Dist. No. 95	327.25
Dist. No. 97	418.95
Dist. No. 98	90.27
Dist. No. 101	528.57
Dist. No. 102	274.27
Totals	$11,841.70
On hand March 1, 1922	72,230.32
On hand April 1, 1922	$4,611.38

Overdrawn—

Dist. No. 72	$1,704.09
Dist. No. 82	909.37
Dist. No. 86	96.67
Dist. No. 87	97.56
Dist. No. 88	417.02
Dist. No. 89	110.84
Dist. No. 92	127.82
Dist. No. 96	79.21
Totals	$7,230.32

Receipts—

Dist. No. 16—Taxes returned $15.70; taxes collected, $13.29	$ 28.99
Dist. No. 18—Taxes returned	24.28
Dist. No. 21—Taxes returned	9.20
Dist. No. 24—Taxes returned	8.92
Dist. No. 25—Taxes returned	32.59
Dist. No. 27—Taxes returned	18.14
Dist. No. 28—Taxes returned	39.56
Dist. No. 29—Taxes returned, $70.88; taxes collected, $63.04	133.92
Dist. No. 34—Taxes returned	73.86
Dist. No. 36—Taxes returned	55.01
Dist. No. 39—Taxes returned	74.02
Dist. No. 40—Taxes returned	141.11
Dist. No. 41—Taxes returned	7.12
Dist. No. 43—Taxes collected	72.31
Dist. No. 44—Taxes returned	108.72
Dist. No. 46—Taxes collected	80.40
Dist. No. 47—Taxes collected	217.28
Totals	$1,196.43
Overdrawn March 1, 1922	3,039.66
	$1,43 23
Warrants paid	1,560.00
Overdrawn April 1, 1922	$3,403.23
Disbusements—	
Dist. No. 28	$1,560.00
Totals	$1,560.00

On Hand—

Dist. No. 44	$8,045.30
Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	338.78
Dist. No. 23	1,083.44
Dist. No. 32	46.08
Dist. No. 33	100.54
Dist. No. 34	651.41
Dist. No. 36	1,216.18
Dist. No. 37	111.96
Dist. No. 38	1,662.81
Dist. No. 40	93.27
Dist. No. 41	307.78
Dist. No. 45	780.25
Dist. No. 46	80.40
Dist. No. 47	217.28
Totals	$16,444.20

Overdrawn—

Dist. No. 43	$ 250.00
Dist. No. 16	312.79
Dist. No. 17	106.63
Dist. No. 18	961.54
Dist. No. 19	360.79
Dist. No. 20	1,108.01
Dist. No. 21	961.56
Dist. No. 24	77.08
Dist. No. 25	392.84
Dist. No. 26	204.15
Dist. No. 27	1,860.29
Dist. No. 28	1,508.12
Dist. No. 29	1,187.82
Dist. No. 30	819.48
Dist. No. 35	155.26
Dist. No. 39	1,405.48
Dist. No. 42	989.36
Dist. No. 43	1,407.26
Dist. No. 44	5,778.97
Totals	$19,847.43
Overdrawn March 1, 1922	16,444.20
	$ 3,403.23

CURB AND GUTTER FUNDS—

Receipts—

Dist. No. 1—Taxes returned to County Treas	$ 67.16
Dist. No. 2—Taxes ret. $11.71, taxes collected, $16.58	28.29
Dist. No. 3—Taxes ret. to County Treas.	11.52
Taxes collected	335.65
Dist. No. 7—Taxes collected	251.65
Dist. No. 8—Taxes ret. to County Treas.	17.29
Dist. No. 10 bonds sold, $936.73; taxes collected, $45.96	92.69
Dist. No. 11—Bonds sold, $1,025.45; taxes collected, $212 36	1,237.81
Dist. No. 12—Taxes collected	160.34
Dist. No. 13—Bonds sold	227.96
Dist. No. 14—Taxes collected	52.20
Dist. No. 15—Bonds $1,458.0; interest, $24.76; transfer, $620.55; taxes, $212.35	2,315.72
Dist. No. 16—Bonds $1,591.90; taxes collected, $114.10	1,706.00
Dist. No. 17—Bonds sold	385.56
Dist. No. 18—Taxes collected	40 00
Dist. No. 19—Taxes collected	23.37
Dist. No. 20—Bonds sold, $1,532.22; taxes collected, $36.22	1,568.44
Dist. No. 21—Taxes collected	13 47
Dist. No. 22—Bonds sold, $2,425.47; taxes collected, $232.08	2,657.55
Dist. No. 23—Bonds sold	313.26
Totals	$12,395.93
Overdrawn March 1, 1922	6,783.92
	$ 5,612.01
Warrants paid	675.97
On hand	$ 4 936.00

Disbursements—

Dist. No. 7	$ 55.42
Dist. No. 22	620.55
Totals	$675.97

On Hand—

Dist. No. 2	$ 262.79
Dist. No. 3	372.38
Dist. No. 4	25.30
Dist. No. 5	208.98
Dist. No. 6	302.44
Dist. No. 8	276.42
Dist. No. 9	247.13
Dist. No. 10	186.13
Dist. No. 11	427.90
Dist. No. 12	426.47
Dist. No. 13	95.07
Dist. No. 14	89.18
Dist. No. 15	463.72
Dist. No. 16	421.59
Dist. No. 17	182.22
Dist. No. 18	74.99
Dist. No. 19	150.75.
Dist. No. 20	209.18
Dist. No. 21	99.56
Dist. No. 22	568.57
Dist. No. 23	48.42
Totals	$5,139.19
Overdrawn March 1, 1922	203.15
	$4,936 04

Overdrawn—

Dist. No. 1	$ 12.41
Dist. No. 7	190.74
Totals	$203 15

Farmers & Mechanics' Bank,
Ann Arbor, March, April 1, 1922.

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit in this bank at the close of business March 31st, 1922, the sum of twenty-eight thousand, seven hundred thirty-six and seventy-three one hundredths dollars ($28.736 73).

FRED P. STOWES, Cashier.

RECAPITULATION.

City funds on hand	$24,111.52
Sewer funds on hand	4 611.38
Curb and gutter funds on hand	4,936.04
	$33,658.94
Pavement funds overdrawn	$ 3,403.23
On hand April 1, 1922	$30,255.71
F. & M. Bank balance	$28,736.73
Checks and cash in vault	1,518 98
On hand April 1, 1922	$30,255.71

ROSS GRANGER,
City Treasurer.

Reports of City Treasurer, Clerk and Acting Marshal for month of March received and ordered to take usual course.

City Attorney Bonisteel made oral report that he attended hearing on telephone rates before Public Utilities Commission and gave detailed report of rates proposed for various cities and that a day would be set for City of Ann Arbor to be heard.

City Clerk reported that Wash-

fixed and established, so that the grade of said sidewalk on and along the street aforesaid shall be as follows, that is to say:

Sta. 0 plus 00 equals center line Chapin St.; Sta. 3 plus 50 equals Pt. of beg. W. of Chapin St.; Sta. 3 plus 50 equals El. 816.26; Sta. 4 plus 00 equals 819.09; Sta. plus 30 equals 820.80; Sta. plus 40 equals 821.34; Sta. plus 50 equals 821.85; Sta. plus 60 equals 822.32; Sta. plus 70 equals 822.74; Sta. plus 80 equals 823.13; Sta. plus 90 equals 823.47; Sta. 5 plus 50 equals 825.40; the elevation given being above the official city datum and along the center line of such walk, and the grade lines to consist of straight lines between the several points or stations above stated.

Adopted by following vote: Yeas—Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

Bond Committee Report

To the Honorable, the Common Council.

Gentlemen:

Your committee on bonds has had the following bonds under consideration and respectfully recommends their approval:

City official bond—Isaac G. Reynolds, City Clerk; principal; the Fidelity & Deposit Co., of Maryland, surety.

Plumber's bond—Sam. C. Andres principal; Frederick Heusel and Samuel S. Hammial, sureties.

Respectfully submitted, Alfred White Chris. T. Donnelly, Geo. L. Haarer, Bond Committee.

Ald. White moved the adoption of report, which was adopted by following vote: Yeas—Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

Special Committee Report

To the Honorable Common Council.

Your Committee, to whom was referred the matter of appropriation for the Community House, reports it has consulted with the City Attorney and the officials of the Community House and makes the following recommendation:

1. That there be transferred from the budget of the contingent fund to that of the poor fund, the sum of $250.00 and that the Poor Committee be authorized to expend this fund before July 1, 1922, in such way as they shall see fit in conjunction with the work of the Poor Committee.

Alfred H. White, E. E. Lucas, A. D. Groves.

Ald. White moved the adoption of report, which was adopted by following vote: Yeas—Ald. Slauson, Sugden, Ehnis Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

Officers' Reports

Treasurer's Report. City Funds.

FUNDS—CONTINGENT:

Receipts—	
Penalty on taxes, $1,588.90; excess of rolls, $363 67; int. $657.41; garbage contract $230.00; fees $300.85; scale, $42.60; peddlers' license, $153.00; pool tables $14.00; dog $7.50; dray, $1.50; milk, $1.00; plumber, 1.00; second hand cars, $1.00	$3,363.43
Cemetery—....	
Sale of lot, $30.00; care lots $3.00; burials $49.00	82.00
$49.000	82.00
Police—City fee	22.75
Poor—Rent	5.00
Street—Repair pavements, $586.20; sale of old iron, $7.05; cutting weeds $19.35.....	612.60
Sidewalk Building— —	
Taxes ret. to County Treas.	32.93
Water Works General Fund—	
Transfer, $13,689.25; received $10,258.99.....	23,948.25
Water Dept. Sinking fund—	
Recd. from Mgr. of Dept.	1,500.00
Uncollected City Tax—	
Taxes returned to County Treas., $6 470.74; taxes collected, $658.31	7,129.05
Totals	$36,696.01
On hand March 1, 1922.	65,269.26
	$101,965.27
Warrants paid	77,853.75
On hand April 1, 1922..	$24,111.52
Disbursements	
Contingent	$6,347.65
Cemetery	97.00
Fire Department	3,036.29
Police	2,004.30

Poor	283.28
Street	916.19
Park	433.11
Street light	1,860.56
Bridge, culvert and crosswalks	76.38
Water Works general fund	13,689.40
Special Water Works (completion)	1,689.26
Water Dept. sinking fund	12,000.00
Water—(Hydrant, rental, etc.)	2,376.63
Uncollected city tax	13,110.15
Delinquent tax	19,933.55
Totals	$77,853.75
On Hand—	
Contingent	$21,081.18
Cemetery	1,211.64
Fire Dept.	3,038.34
Police	6,552.61
Park	5,471.65
Street light	2,666.35
Sidewalk building	311.02
Bridge, culvert and crosswalks	5,926.92
Water Works general fund	6,724.82
Special Water Works (completion)	10,506.02
Water Dept. sinking fund	16,500.00
Water—(Hydrant, rental, etc.)	1,371.24
Totals	$81,361.79
Overdrawn—	
Poor	$ 320.20
Street	12,170.67
Uncollected city tax	10,454.04
Delinquent tax	34,305.36
Totals	$57,250.27
Warrants Outstanding —	
Contingent	$ 44.52
Poor	2.99
Street	42.25
Park	18.00
Bridge, culvert and crosswalks	2.25
Water Works general fund.	11.17
On hand April 1, 1922	$121.18

Month ending March. 21,1922.

State—County—School.

State—Receipts:	
Taxes collected $246.91; transfer from uncollected city tax fund	$ 4,998.56
County—Receipts:	
School—Receipts:	
Taxes collected, $5,803.72; transfer. from uncollected city tax fund, $2,661.74	5 305.12
School—Receipts:	
Taxes collected $5,803.72 ret. to county taxes, $12.427 38; transfer. from uncollected city tax fund, $5,967.19	24,198.29
	$34,501.97
On hand March 1, 1922	287 188.84
	$321,690.81
Disbursements—	
State	$103,502 82
County	$ 93,536.88
School	$124,651.11
	$321,690.81

SEWER FUNDS—Labor:

On Hand—	
Dist. No. 89	$ 177.60
Dist. No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No. 99	120.17
Dist. No. 100	75.86
Dist. No. 101	531.56
Dist. No. 102	943 48
Dist. No. 103	366.85
Dist. No. 104	425.29
Dist. No. 105	20 82
Dist. No. 106	29.79
Overdrawn—	
Dist. No. 90	$ 302.82
Dist. No. 93	293.15
Dist. No. 107	1,399.70
Dist. No. 108	986.28
Dist. No. 109	705 69
Receipts—	
Dist No. 82—Taxes returned to County Treas.	$ 31.14
Dist. No 88—Taxes returned to County Treas.	47.91
Dist. No. 90—Taxes returned to County Treas	65.66
Dist. No. 96—Taxes collected	14.79
Dist. No. 98—Taxes collected	90.27
Dist. No. 101	528.57
Dist. No. 102—Taxes collected	274 27
Totals	$1,052.61
On hand March 1, 1922	3,358.77
On hand April 1, 1922	$4 611.38
On Hand—	
Dist. No. 70	$ 23.14
Dist. No. 73	87.48
Dist. No. 74	35.87

tenaw Gas Co. had presented a copy of audit for the year 1921, and same was ordered on file.

By Ald. Moore:

Resolved, that the Common Council resolve itself into a Board of Election Canvassers, and canvass the vote on the elections held in this city April 3, 1922.

Adopted by unanimous vote of those present—13.

Report of Election

Ann Arbor, Michi
April 6, 1922

To the Board of Election Canvassers of the City of Ann Arbor, Michigan.

Gentlemen:

The following is a tabulation of the votes received by the several candidates for ward offices and the number of votes cast for and against the several city propositions voted on at the elections held in this city Monday, April 3, 1922:

Supervisors

1st ward—Laverne O. Cushing, 156. No opposition.

2nd ward—William A. Dupslaff, 192; Gustave H. Nowak, 162. Dupslaff's majority, 30.

3rd ward—Louis B. Howard, 189. No opposition.

4th ward—C. Walter Tubbs 149; Jay C. Herrick, 306. Herrick's majority, 157.

5th ward—Roger I. Manwaring, 120. No opposition.

6th ward—Christopher C. Parnall, 171; H. L. Wilgus, 1; George Blaich, 1. Parnall's plurality, 169.

7th ward—Frank E. Royce, 1st precinct, 111; 2nd precinct, 219; total 330. Gustave M. Meyer 1st precinct, 83; 2nd precinct, 33; total 116. Royce's majority, 214.

Aldermen

1st ward—Willis G. Johnson, 150. No opposition.

2nd ward—Clyde Tessmer, 159; Benjamin H. Graf, 193. Graf's majority, 34.

3rd ward—E. Edward Lucas, 201, No opposition.

4th ward—Charles E. Gallup, 226; Jerome W. Markey, 230. Markey's majority, 4.

5th ward—Rembert Jones, 75; George Spathelf, 80. Spathelf's majority, 5.

6th ward—Charles C. Freeman, 167; John MacGregor, 9; E. L. Moon, 1. Freeman's plurality, 157.

7th ward—Robert Norris, 1st precinct, 105; 2nd precinct, 217; total 322. Martin J. Schaller, 1st precinct, 90; 2nd precinct, 35; total 125. Norris' majority, 197.

Constables

1st ward—Ernest H. White 123; Charles M. King, 48. White's majority, 75.

2nd ward—Jacob Hartman, 238. No opposition.

3rd ward—Harry E. Saunders, 194. No opposition.

4th ward—George W. Gough, 255. No opposition.

5th ward—Roy D. Court, 106; William F. Enkemann, 48. Court's majority, 58.

6th ward—C. Smith, 3. No opposition.

7th ward—Myron H. Mills 1st precinct, 121; 2nd precinct, 207; total 328. Charles M. Brown, 1st precinct, 73; 2nd precinct, 43; total 116. Mills' majority, 212.

Propositions

Amendment to Section 88 of the charter by adding Paragraph Thirty-seventh, thereto:

	Yes	No
1st ward	111	57
2nd ward	158	185
3rd ward	93	126
4th ward	240	168
5th ward	83	64
6th ward	149	39
7th ward 1st prect.	114	85
7th ward 2d prect.	201	49
Totals	1,149	773
Majority for		376

For the purchase and installation of an automatic electric fire alarm system:

	Yes	No
1st ward	80	92
2nd ward	117	233
3rd ward	56	164
4th ward	156	243
5th ward	45	106
6th ward	96	99
7th ward 1st prect.	57	141
7th ward 2d prect.	112	139
Totals	719	1,217
Majority against		498

Respectfully submitted
ISAAC G. REYNOLDS,
City Clerk.

By Ald. Moore:

Resolved, that the Board of Election Canvassers accept and adopt the report of the City Clerk, and adjourn and resume in session of Common Council.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathe'f, Moore, MacGregor, White, Norris—13. Nays—none.

Resolved, that the Common Council of the City of Ann Arbor at a regular session of the Common Council held at the Council Chamber in said city on the 6th day of April, 1922, found the following named persons duly elected to the offices named herein:

Supervisors—1st ward, Laverne O. Cushing; 2nd ward, William A. Dupslaff; 3rd ward, Louis B. Howard; 4th ward, Jay C. Herrick; 5th ward, Roger I. Manwaring; 6th ward, Christopher G. Parnall; 7th ward, Frank E. Royce.

Aldermen—1st ward, Willis G. Johnson; 2nd ward, Benjamin H. Graf; 3rd ward, E. Edward Lucas; 4th ward, Jerome W. Markey; 5th ward, George Spathe'f; 6th ward, Charles C. Freeman; 7th ward, Robert Norris.

Constables—1st ward, Ernest H. White; 2nd ward, Jacob Hartman; 3rd ward, Harry E. Saunders; 4th ward, George W. Gough; 5th ward, Roy D. Court; 6th ward, C. Smith; 7th ward, Myron H. Mills.

Resolved, further, that the proposition to amend Section 88 of the Charter by adding Paragraph Thirty-seventh thereto, was approved by the necessary number of votes of the electors voting thereon.

Resolved, further that the proposition for the purchase and installation of an automatic fire alarm system lost by a majority of four hundred and ninety-eight against said proposition of the votes cast at said election.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris—13. Nays—none.

By Ald. Slauson:

Whereas, the Common Council has authorized the construction by the Board of Public Works of a pavement known as pavement on alley in B. 2 N., R. 3 E., known as pavement District No. 46, and the Common Council having caused to be certified to the City Assessor the lands, tenements and premises to be assessed for cost of said public improvement;

Resolved, and it is hereby ordered, that the Mayor and the City Clerk are hereby authorized and required to execute, under their hands and the seal of the City of Ann Arbor, pavement bonds of the City of Ann Arbor, under date of April 1, 1922, for $992.57, that being the cost of such improvement, payable to bearer in ten equal installments from and after the 1st day of August, 1922, at the office of the City Treasurer, with interest at 5 percent per annum, payable annually on the 1st day of August in each and every year, principal to be payable at the option of the City Treasurer pursuant to law.

Adopted by following vote: Yeas —Ald. Slauson Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf Moore, MacGregor, White, Norris—13. Nays—none.

By Ald. Slauson:

Whereas, the Common Council has authorized the construction by the Board of Public Works of a pavement known as pavement on alley in B. 3 N., R. 4 E., known as Pavement District No. 47, and the Common Council having caused to be certified to the City Assessor the lands, tenements and premises to be assessed for costs of said public improvement;

Resolved, and it is hereby ordered that the Mayor and the City Clerk are hereby authorized and required to execute, under their hands and the seal of the City of Ann Arbor, pavement bonds of the City of Ann Arbor, under date of April 1, 1922, for $1,769.85, that being the cost of such improvement payable to bearer in ten equal annual installments, from and after the 1st day of August, 1922, at the office of the City Treasurer, with interest at 5 percent per annum, payable annually on the 1st day of August in each and every year, principal to be payable at the option of the City Treasurer pursuant to law.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves Spathelf, Moore, MacGregor, White, Norris—13 Nays—none.

Moved by Ald. Donnelly, that Alderman Mark B. Sugden be authorized to appoint the standing committees of this Council for the ensuing year and that he be elected President pro tem. of the Common Council for the unexpired term of former President Reichert, resigned.

Adopted by following vote: Yeas —Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf Moore, MacGregor, White, Norris—13. Nays—none.

Chair appointed City Attorney Bonisteel, Ald. Norris and Ald. White as a special committee to prepare proper resolutions relative to retiring President R. E. Reichert.

The retiring Aldermen, Herbert M. Slauson, Herman G. Ehnis, Christopher T. Donnelly and John MacGregor expressed the thought that they were leaving with happy recollections of their associations and with a valuable experience.

On motion of Ald. Donnelly, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.